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NO. 44

JANUARY 15, 1962 thru OCTOBER 22, 1962

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Invoice No. 5	2,577.91	43-9
Invoice No. 6	3,501.33	74-10
Invoice No. 7	3,462.98	113-11
Invoice No. 8	4,409.70	142-9
Invoice No. 9	2,144.95	194-7
Invoice No. 10	3,110.49	273-14
Invoice No. 11	1,018.27	319-13
Invoice No. 12	743.01	351-7

DEAD ELM TREE REMOVAL PROJECT

KNIGHT TREE & LANDSCAPE CO., INC.

Invoice No. 1	$ 638.82	28-15
Invoice No. 2	1,393.38	71-7
Invoice No. 3	4,594.62	102-11
FINAL Invoice No. 4	2,778.18	117-7

SEIBOLD-PRICE TREE & LANDSCAPE CO

Invoice No. 1	$ 2,218.00	33-8
FINAL Invoice No. 2	726.80	90-11

MAXWELL TREE EXPERT CO

Invoice No. 1	$ 965.16	47-13
Invoice No. 2	518.20	54-10
Invoice No. 3	1,049.40	72-8
Invoice No. 4	2,497.45	111-10
FINAL No. 5	2,940.89	131-4

TOWNSEND TREE SERVICE CO., INC.

Invoice No. 1	$ 1,053.00	90-10
Invoice No. 2	1,404.00	90-10
Invoice No. 3	1,555.20	90-10
Invoice No. 4	12,232.80	204-20
FINAL No. 5	1,805.00	362-14

CITY UTILITIES

ANTHONY WAYNE VILLAGE SANITARY LIFT STATION EMERGENCY REPAIR
RESOLUTION 43-395-10---------------------B. MASSA CONST. CO.--------$2,337.76................ 24-4

AGREEMENT RE: RESOLUTION 43-174-10 --------TRACK CHANGE FOR POWER PLANT
NEW YORK CENTRAL RAILROAD ------------------------$11,801.08................391-17

AGREEMENT 44-166-12 RE: RESOLUTION 44-142-10----CROSSING FOR THIRD STREET PUMPING STATION
NEW YORK CENTRAL RAILROAD---------------$340.80...................394-6

EMERGENCY REPAIR TO REED ROAD BRIDGE----J.DEHNER, INC.--------------$1,095.00................362-16

CONTRACTS

43-387-5 STREET DEPARTMENT METAL STORAGE BUILDING
(CIVILIAN BUILDING & SUPPLY)......................10-5, 19-4, 33-6, 166-13, 184-12, 204-21,

CARBON SLURRY SYSTEM (CONTRACT NO. 1)-----BUESCHING BROS CONST. CO.......... 47-11, 47-12

C O U N C I L

				To Council	
6202	WATER CONTRACT AGREEMENT	BERG CONSTRUCTION CO.		3/27/62	71-4
6203	WATER CONTRACT AGREEMENT	WEIKEL CONSTRUCTION CO., INC.		3/27/62	69-3
6204	WATER CONTRACT AGREEMENT	BARNEY MASSA CONSTRUCTION CO., INC.		3/13/62	59-4
6218	WATER CONTRACT AGREEMENT	BARNEY MASSA CONSTRUCTION CO., INC.		5/11/62	142-8
6230	WATER CONTRACT	WEIKEL CONSTRUCTION CO., INC.		8/28/62	323-7

PROPOSAL TO PURCHASE REAL ESTATE FOR FIRE STATION NO. 9

PONTIAC STREET & FRUEHAUF DRIVE	FORT WAYNE TRANSIT	$5,125.	2/13/62	27-9
PONTIAC STREET & FRUEHAUF DRIVE	C. & F. ETTER	$10,000.	2/13/62	27-10

PROPOSAL TO PURCHASE REAL ESTATE FOR FAIRFIELD-TAYLOR INTERSECTION

454 W. WILLIAMS	BENNETT	$ 5,850.	9/11/62	339-12
450 W. WILLIAMS	BURKE	6,000.	9/11/62	341-5
425 W. MASTERSON	UETRECHT	3,880.	10/9/62	370-10
1937 FAIRFIELD	BUANNO	6,425.	10/9/62	378-7

PROPOSAL TO SELL CITY PROPERTY

EASTWOOD ADDITION	4/10/62	94-15
HANNA'S ADDITION	4/10/62	94-16

STREET OILING CONTRACT	HIPSKIND ASPHALT CORP.	$46,500.	3/27/62	81-12

FIRE STATION NO. 9 CONTRACTS

GENERAL CONSTRUCTION	W.W. SPURLING CONST.	$55,215.	4/24/62	117-5
ELECTRICAL	HAMBROCK ELECTRIC CO.	3,829.	5/15/62	141-5
PLUMBING	P.B. ARNOLD CO	7,412.	5/15/62	141-6
HEATING-AIR CONDITIONING	HIPSKIND HEATING & PLG.	6,567.	5/15/62	141-7

RAILROAD UNDERPASS REPAIR	L.W. DAILEY CONST.	33,250.	10/23/62	399-6
GRANT OF EASEMENT FOR INDIANA MICHIGAN			7/24/62	258-18
STEAM LOCOMOTIVE FROM NEW YORK, CHICHGO, ST. LOUIS RAILROAD			9/25/62	366-8

135	WAYNEDALE SEWERS	J. DEHNER, INC.	$1,296,688.55	2/13/62	30-8
136	ANTHONY-VENTURA LANE-PAULDING	SORG CONST. CO.	29,707.00	2/13/62	13-8
705	BROADVIEW TERRACE SEWERS	J. DEHNER INC...	21,380.70	8/29/62	330-4

43-387-5	STREET DEPARTMENT BLDG	CIVILIAN BLDG. & SUPPLY	31,051.00	2/13/62	33-6

5033	BERRY STREET	Resurface	WAYNE ASPHALT & CONST.	$ 30,832.50	3/27/62	77-7
5034	BARR STREET	Resurface	BROOKS CONST. CO., INC.	18,112.98	3/27/62	80-6
5035	CALHOUN STREET	Resurface	DAILEY ASPHALT PRODUCTS	18,492.40	3/27/62	77-8
5042	CALHOUN STREET	Resurface	HIPSKIND ASPHALT CORP.	24,185.45	5/15/62	141-4
5048	CALHOUN	Widening & Resurfacing	L.W. DAILEY CONST.	215,523.23	6/12/62	184-13
5049	LAKE	Widening & Paving	SPEARS-DEHNER, INC	359,377.39	6/12/62	184-14
5055	DOUGLAS AVENUE	Resurface	DAILEY ASPHALT PRODUCTS	9,088.60	7/10/62	217-5
5056	BRACKENRIDGE STREET	Resurface	DAILEY ASPHALT PRODUCTS	2,418.00	7/10/62	217-6
5057	CLAY STREET	Resurface	DAILEY ASPHALT PRODUCTS	5,341.80	7/10/62	218-7
5058	HALE AVENUE	Resurface	BROOKS CONST. CO., INC.	8,319.98	7/10/62	218-8
5059	EBY AVENUE	Resurface	BROOKS CONST. CO., INC.	6,467.24	7/10/62	218-9
5061	DALGREN AVENUE	Resurface	WAYNE ASPHALT & CONST.	4,561.50	7/10/62	218-11
5062	TENNESSEE AVENUE	Resurface	WAYNE ASPHALT & CONST.	14,454.35	7/10/62	218-12
5063	CHARLOTTE AVENUE	Resurface	HIPSKIND ASPHALT CORP.	4,292.48	7/10/62	218-13
5064	REED STREET	Resurface	HIPSKIND ASPHALT CORP.	5,753.24	7/10/62	219-14
5065	CREIGHTON AVENUE	Resurface	HIPSKIND ASPHALT CORP.	2,982.04	7/10/62	219-15
5066	BUCHANAN STREET	Resurface	HIPSKIND ASPHALT CORP.	4,772.56	7/10/62	219-16
5067	ST. MARYS AVENUE	Resurface	DAILEY ASPHALT PROD.	20,386.92	7/10/62	231-12
5069	PAPE AVENUE	Resurface	DAILEY ASPHALT PROD.	3,879.70	7/10/62	231-14
5071	MONROE STREET	Resurface	DAILEY ASPHALT PROD.	2,620.66	7/10/62	231-15
5072	CLAY STREET	Resurface	DAILEY ASPHALT PROD.	2,834.70	7/10/62	231-16
5073	FRANCIS STREET	Resurface	BROOKS CONST. CO., INC.	12, 727.22	7/24/62	251-11
5074	HUGH STREET	Resurface	BROOKS CONST. CO., INC.	4,158.20	7/24/62	251-12
5075	KENTUCKY AVENUE	Resurface	WAYNE ASPHALT & CONST.	5,973.80	7/24/62	251-13
5076	SIXTH STREET	Resurface	WAYNE ASPHALT & CONST.	4,039.10	7/24/62	251-14
5077	FOREST AVENUE	Resurface	WAYNE ASPHALT & CONST.	12,097.20	7/24/62	252-15
5078	BURGESS STREET	Resurface	DAILEY ASPHALT PRODUCTS	8,018.50	7/24/62	252-16
5082	FRANKLIN AVENUE	Resurface	WAYNE ASPHALT & CONST.	4,847.90	7/24/62	260-11

COUNCIL

To Council

5084	ANDREW STREET	Resurface	WAYNE ASPHALT & CONST.	$ 3,837.60	7/24/62	260-13
5085	WILDWOOD AVENUE	Resurface	BROOKS CONST. CO., INC.	2,530.88	7/24/62	260-14
5086	COLERICK STREET	Resurface	BROOKS CONST. CO., INC.	2,819.35	7/24/62	261-15
5087	WILLIAMS STREET	Resurface	BROOKS CONST. CO., INC.	5,436.94	7/24/62	261-16
5088	JACOBS AVENUE	Resurface	HIPSKIND ASPHALT CORP.	6,432.80	8/14/62	281-4
5089	EDGEHILL AVENUE	Resurface	HIPSKIND ASPHALT CORP.	2,645.40	8/14/62	281-5
5090	WILDWOOD AVENUE	Resurface	HIPSKIND ASPHALT CORP.	3,900.00	8/14/62	281-6
5091	KINSMOOR AVENUE	Resurface	HIPSKIND ASPHALT CORP.	11,250.40	8/14/62	281-7
5092	CLINTON COURT	Resurface	HIPSKIND ASPHALT CORP.	2,519.00	8/14/62	282-8
5093	OAKDALE DRIVE	Resurface	HIPSKIND ASPHALT CORP.	2,467.40	8/14/62	282-9
5094	WABASH AVENUE	Resurface	HIPSKIND ASPHALT CORP.	10,227.20	8/14/62	292-7
5095	SIMONS STREET	Resurface	BROOKS CONSTRUCTION CO.	2,715.00	8/14/62	293-8
5096	DEARBORN STREET	Resurface	BROOKS CONSTRUCTION CO.	6,272.36	8/14/62	293-9
5097	BARR STREET	Resurface	BROOKS CONSTRUCTION CO.	2,929.45	8/14/62	293-10
5098	LEXINGTON AVENUE	Resurface	BROOKS CONSTRUCTION CO.	2,961.10	8/14/62	293-11
5099	ECKART STREET	Resurface	BROOKS CONSTRUCTION CO.	9,984.40	8/14/62	293-12
BOND I. 5100	MCKINNIE AVENUE	Widening & Paving	COIL CONSTRUCTION CO.,	202,929.35	7/24/62	265-8
5103	HARRISON STREET	Resurface	DAILEY ASPHALT PRODUCTS	12,533.00	9/11/62	336-8
5104	WAYNE STREET	Resurface	WAYNE ASPHALT & CONST.	4,690.00	9/11/62	336-9
5105	LEWIS STREET	Resurface	WAYNE ASPHALT & CONST.	4,712.00	9/11/62	336-10
5106	PONTIAC STREET	Resurface	BROOKS CONSTRUCTION CO.	7,600.64	9/11/62	331-7
5107	BERRY STREET	Resurface	BROOKS CONSTRUCTION CO.	6,407.80	9/11/62	331-8
5110	SUPERIOR & VANBUREN	Redesign	WAYNE ASPHALT & CONST.	6,587.90	10/9/62	378-11

CITY UTILITIES PURCHASE ORDERS

6984	1 INDUCTION TYPE REGULATOR	G.E. APPARATUS SALES	$ 3,290.00	2/13/62	27-8
7025	1 EDUCTOR	ELGIN SWEEPER CO.	10,030.00	2/13/62	28-14
7603	1 CAB & CHASSIS	INTERNATIONAL HARVESTER CO	7,109.26	3/27/62	72-10
7823	1 CAB & CHASSIS	JERRY SWANSON, INC.	2,568.54	4/2/62	93-10
8397	1 AIR COMPRESSOR	INGERSOLL-RAND CO.	4,581.88	5/15/62	135-10
8801	1 LINE CONSTRUCTION CAB & CHASSIS	HEFNER CHEVROLET, INC.	2,667.34	6/12/62	171-15
8802	1 UTILITY BODY	DELPHI BODY WORKS	3,972.16	6/12/62	171-16
8855	15,000 LBS. COPPER WIRE	NATIONAL MILL SUPPLY	5,992.50	6/12/62	180-8
9414	FLUORESCENT LIGHTS, BRACKETS, BULBS	PROTECTIVE ELECTRIC SUPPLY	11,776.00	7/10/62	237-14
9610	REPLACEMENT BUFSCHINGS (SUBSTATION	G.E. APPARATUS SALES	6,660.00	7/24/62	261-17
9683	LINE TRUCK BODY	MC-CABE POWERS BODY CO	9,162.30	8/14/62	271-22
9701	REPAIR PARTS FOR WATER SCREEN AT ST. JOE DAM	CHAIN BELT CO.	10,491.00	8/14/62	273-11
9773	SPACER CABLE	GENERAL ELECTRIC SUPPLY	4,777.50	8/14/62	284-21
194	CAST IRON PIPE	JAMES B. CLOW & SONS	9,462.33	8/28/62	323-6
360	1000 FT. SECTOR CONDUCTORS	PHELPS DODGE COPPER CORP.	5,090.00	9/11/62	340-4

BOARD OF WORKS PURCHASE ORDERS

5479	FLESCH-MILLER TRACTOR CO.	MOTOR GRADER	$14,429.00	4/10/62	99-17
5532	ALLEN COUNTY MOTORS, INC.	CAB & CHASSIS	4,208.62	5/15/62	118-7
5607	ALLEN COUNTY MOTORS, INC.	2 ½ TON TRUCKS	2,750.62	6/12/62	176-8
5638	GENERAL ELECTRIC SUPPLY	54 INCADESCENT LIGHTS *8 WALK-WAIT SIGNALS	4,148.20	6/26/62	206-14

DEEDS

FIRE STATION NO. 9 PROPERTY	From Clell & Frances Etter & Leroy & Dorothy Harmon	4/11/62	103-17
FIRE STATION NO. 9 PROPERTY	Fort Wayne Transit, Inc.	4/11/62	103-18
BROOKLYN AVENUE WIDENING	Indiana Investment Co.	7/20/62	267-26
FAIRFIELD-TAYLOR INTERSECTION	S.A. & Elizabeth Robbins	9/13/62	351-11

DEDICATIONS

50 FT. STRIP between CRESCENT AVE. and OAK GROVE from Jacob & Ethel Mansbach in connection with Vacation of HAZELWOOD (1071-61)		5/17/62	152-6
STATE & HOBSON ROAD	From Wilomac Corporation	6/8/62	185-15
HOBSON ROAD--(Feichter's Garden View Addition	From W.J. & C.A. Kassuba & Earling & Hiller, Inc.	10/17/62	395-8

DRIVEWAY PERMITS

4216 ARLINGTON AVENUE	220-3
2320 BROADWAY	103-16
3016 S. BARR STREET	195-5
BARR & LEWIS STREETS	249-11
208-216 W. BERRY STREET	285-4
2126 BOWSER AVENUE	318-6
3015 BARNHART	391-14
2720 CAMBRIDGE BLVD	120-4
1655 CHEROKEE	124-5
2721 CAMBRIDGE	138-9
2415 CAMBRIDGE	148-4
417 W. CREIGHTON	153-10
3812 CENTRAL DR.	183-5
470 CHARLOTTE	183-5
2915 CAMBRIDGE	290-14
3328 S. CALHOUN	313-5
5026 S. CALHOUN	358-4
5108-12-16 S. CALHOUN	391-14
2407 CRESCENT	391-14
1802 EMERSON	170-11
2121 ENGLE RD.	266-19
215 FIRST ST.	108-12
4201 FAIRFIELD	249-11
2305 GOSHEN RD.	184-8
1223 GLENWOOD	240-11
733 GOSHEN RD.	318-6
613 S. HARRISON	21-3
526 HOME	103-16
2300 HOLTON	243-13
4841 S. HARRISON	253-4
HIGHWAY 427 & U S 30 By-PASS	301-7
2612 HOAGLAND	318-6
HIGHWAYS 1 & 3	319-11
6700 S. HANNA	374-4
2704 HOAGLAND	391-14
HIGHWAY 24 & 37	397-6
5425 INDIANA AVE.	76-8
4724 INDIANA AVE	257-13
341 W. JEFFERSON	26-7
1605 KENTUCKY	146-9
1822 KENWOOD	381-5
706 LILLIAN	89-3
LOWER HUNTINGTON & WINCHESTER RDS.	91-14
2046 S. LAFAYETTE	120-4
3707 LAKE AVE.	206-16
2510 LAKE AVE.	240-11
1811 LAKE AVE.	245-5
3003 LAKE AVE.	283-13
3511-15 LAKE AVE.	318-6
1422 LEESBURG RD.	318-6
LUMBARD AT NEW HAVEN AVE.	337-12

805 MCKINNIE	108-12
802 MCKINNIE	334-11
907 - 909 MARKET PLACE	5-3
207 E. MAIN	83-5
MAUMEE & OHIO	108-12
230 E. MAPLE GROVE	148-4
1408 MARGARET	172-3
252 W. MAIN	189-3
2710 E. MAPLE GROVE	189-3
227-29-31 E. MAIN	215-11
6508 MAYWOOD	322-4
232 E. MAIN	339-10
2119 W. MAIN	362-15
3303 NEW HAVEN AVE.	271-18
5331 OLD MILL RD.	76-8
5415 OLD MILL RD.	76-8
3529 OLIVER	278-4
426 W. PETTIT	138-9
918 PEMBERTON	147-17
922 PEMBERTON	147-17
251 PEARL	189-3
PENNSYLVANIA at LUMBARD	340-3
1820 PURDUE	358-4
928 PUTNAM	362-15
529 E. RUDISILL	138-9
2151 E. RUDISILL	188-13
2115 E. STATE	148-4
4922 STANFORD DR.	181-4
327 S. SEMINOLE	195-5
3201 - 3205 E. STATE	240-11
4746 STRATFORD	257-13
4103 SOUTH WAYNE	334-11
W. STATE & GOSHEN RD.	362-15
2925 E. STATE	374-4
STATE, ABUTTING ROSALIE PARK ADD.	381-5
1219 TAYLOR	245-5
5736 UPPER HUNTINGTON RD.	26-7
2419 W. WASHINGTON	33-5
WARREN ST. SOUTH OF MAUMEE	85-3
1815-17 E. WAYNE	92-6
2525 WELLS	108-12
2000 WELLS ST.	140-8
2400 W. WASHINGTON	148-4
432 E. WAYNE	148-4
127 - 129 WALLACE	206-16
3305 E. WASHINGTON	268-9
1830 WAYNE TRACE	281-3
1308 WELLS	289-6
140 WOODLAND	289-6
331 WASHINGTON BLVD.	294-15
800 W. WASHINGTON	313-6
3608 WAYNE TRACE	348-4
1822 E. WAYNE	368-10
1161 WABASH	387-9

EBY-BROWN-HALE SEWER

EARTH CONSTRUCTION & ENGINEERING, INC. — **INVOICES** — PAID FROM SEWAGE WORKS REVENUE BOND ISSUE 3-375-156

Invoice No. 4	$18,687.29	2/7/62	27-12
Invoice No. 5	41,929.60	3/1/62	56-8
Invoice No. 6	21,908.50	4/2/62	94-14
Invoice No. 7	53,932.66	5/3/62	129-12
Invoice No. 8	46,642.38	5/31/62	174-14
Invoice No. 9	32,008.90	7/2/62	228-17
Invoice No. 10	21,607.35	8/28/62	328-20
FINAL No. 11	33,715.62	9/7/62	343-11

CHANGE ORDERS

No. 3	PROVIDING FOR EXTENSION OF COMPLETION DATE	3/21/62	78-9
No. 4	PROVIDING FOR REDUCTION IN CONTRACT PRICE	8/28/62	328-21

CONSOER, TOWNSEND & ASSOCIATES, ENGINEERS (INCLUDES PAYMENT FOR SERVICES ON BROWN & THIRD PUMPING STATIONS)

Invoice No. 4	$ 2,460.90	1/18/62	6-8
Invoice No. 5	2,577.91	2/16/62	43-9
Invoice No. 6	3,501.33	3/19/62	74-10
Invoice No. 7	3,462.98	4/19/62	113-11
Invoice No. 8	4,409.70	5/11/62	142-9
Invoice No. 9	2,144.95	6/13/62	194-7
Invoice No. 10	3,110.49	7/25/62	273-14
Invoice No. 11	1,018.27	8/22/62	319-13
Invoice No. 12---JUST PUMPING STATION	743.01	9/13/62	351-7
Invoice No. 13---JUST PUMPING STATION	SEE BOOK 45		

EASEMENTS

DELIMITATION OF EASEMENT	BRENTWOOD PARK ADDITION, SECTION "C"	3/6/62	61-9
RELEASE OF EASEMENT	SOUTHWOOD PARK ADDITION, SECTION "E"	11/17/62	394-7
GRANT OF EASEMENT FROM CITY TO INDIANA MICHIGAN			258-11

FIRE STATION NO. 9

CORNER OF EAST PONTIAC & FRUEHAUF DRIVE

PROPOSAL TO PURCHASE REAL ESTATE------From FORT WAYNE TRANSIT, INC. ($5,125.) 27-9
CLELL & FRANCES ETTER ($10,000.) 27-10

AGREEMENT with A. M. STRAUSS & ASSOCIATES for Architectural Services for this and other Fire Stations........................ 37-12

RESOLUTION for REMOVAL OF BUILDING from BUILDING SITE---(Sold to Paul Gramelspacher)--3/27/62. 86-8

PLANS & SPECIFICATIONS from A.M. STRAUSS & ASSOCIATES----------------3/29/62................. 90-9

DEED ------From CLELL & FRANCES ETTER & LEROY & DOROTHY HARMON-------4/11/62..................103-17

DEED-------From FORT WAYNE TRANSIT, INC.------------------------------4/11/62..................103-18

RECEIVED BIDS for GENERAL CONSTRUCTION, PLUMBING, HEATING&AIR COND., ELECTRIC-----4/17/62.....110-9

CONTRACTS AWARDED: GENERAL CONSTRUCTION----W.W. SPURLING CONST. CO.INC.---
PLUMBING----------------P.B. ARNOLD, CO., INC.
HEATING & AIR COND.-----HIPSKIND HEATING & PLUMBING CO., INC.
ELECTRICAL--------------HAMBROCK ELECTRIC, INC.----------------4/19/62.....113-10

RECEIVED GENERAL CONST. CONTRACT & PERFORMANCE BOND------($55,215.00)-------------4/23/62
W.W. SPURLING CONST. CO., INC.Sent to Council--------------------------------------4/24/62.....117-5

RECEIVED ELECTRICAL CONTRACT & PERFORMANCE BOND ---------($3,829.00)--------------5/11/62
HAMBROCK ELECTRIC, INC.-------Sent to Council--------------------------------------5/15/62.....141-5

RECEIVED PLUMBING CONTRACT & PERFORMANCE BOND------------(7,412.00)---------------5/11/62
P.B. ARNOLD CO., INC.---------Sent to Council--------------------------------------5/15/62.....141-6

RECEIVED HEATING & AIR CONDITIONING CONTRACT & PERFORMANCE BOND----($6,567.00)----5/11/62
HIPSKIND HEATING & PLUMBING CO., INC.-----Sent to Council--------------------------5/15/62.....141-7

A. M. STRAUSS & ASSOCIATES, INC.------------ARCHITECTURAL & ENGINEERING SERVICES

Invoice No. 1	$2,738.36	4/30/62	125-9
Invoice No. 2	539.44	9/5/62	339-13

W. W. SPURLING CONSTRUCTION CO., INC.-----------GENERAL CONSTRUCTION

Invoice No. 1	$ 9,456.00	6/14/62	199-8
Invoice No. 2	12,690.00	7/16/62	254-7
Invoice No. 3	14,008.00	8/8/62	296-14
Invoice No. 4	10,306.00	9/13/62	351-10
Change Order No. G-1	$ 467.00	5/23/62	160-7
Change Order No. G-2	190.00	8/22/62	319-12

HAMBROCK ELECTRIC, INC.-----------------ELECTRICAL CONTRACTORS

Invoice No. 1	$ 738.94	7/5/62	234-3
Invoice No. 2	589.23	7/25/62	273-12
Invoice No. 3	819.16	8/16/62	312-5
Invoice No. 4	1,035.40	9/13/62	351-9
Invoice No. 5	263.37	10/16/62	393-8

P. B. ARNOLD PLUMBING CO., INC.-------------PLUMBING CONTRACTOR

Invoice No. 1	$ 2,855.70	8/13/62	301-12
Invoice No. 2	1,026.00	9/13/62	351-8
Invoice No. 3	2,789.10	10/12/62	388-14

HIPSKIND PLUMBING & HEATING CO., INC.----------HEATING & AIR CONDITIONING CONTRACTOR

Invoice No. 1	$ 5,910.30	10/12/62	388-15
CHANGE ORDER No. 1	$ 131.00	9/4/62	337-15

I N V O I C E S

Res. 134 - ROBERT D. MARQUARDT----------------BALDWIN DITCH CLEANING---------------$5,751.15
---------------2/8/62....... 30-7

Res.	5000 -	DAILEY ASPHALT PROD. CO., INC.	$ 9,826.50	RUDISILL BLVD.	6/1/62	177-9
	5008 -	DAILEY ASPHALT PROD. CO., INC.	4,483.25	BOWSER AVE.	6/1/62	177-10
	5009 -	DAILEY ASPHALT PROD. CO., INC.	5,867.50	EUCLID AVE.	6/1/62	177-11
	5012 -	DAILEY ASPHALT PROD. CO., INC.	5,433.15	JOHN ST.	6/1/62	177-12
	5021 -	DAILEY ASPHALT PROD. CO., INC.	5,158.65	ST. MARTINS ST.	6/1/62	177-13
	5031 -	DAILEY ASPHALT PROD. COL, INC.	5,322.00	ESMOND ST.	6/1/62	177-14
	5032 -	HIPSKIND ASPHALT CORPORATION	2,503.95	HESSEN CASSEL RD.	9/13/62	350-4
	5033 -	WAYNE ASPHALT & CONSTRUCTION	18,516.66	BERRY ST.	7/5/62	234-4
	5034 -	BROOKS CONSTRUCTION CO., INC.	16,223.04	BARR ST.	7/5/62	234-5
	5038 -	L. W. DAILEY CONSTRUCTION CO.	36,430.00	CALHOUN ST.	9/6/62	341-7
	5048 -	L. W. DAILEY CONSTRUCTION CO.	26,046.65	CALHOUN STREET	7/9/62	240-15
		L. W. DAILEY CONSTRUCTION CO.	92,071.19	CALHOUN STREET	8/13/62	301-11
		L. W. DAILEY CONSTRUCTION CO.	36,430.00	CALHOUN STREET	9/6/62	341-7
	5049 -	SPEARS-DEHNER, INC.	208,553.04	LAKE AVE.	8/13/62	301-10
	5055 -	DAILEY ASPHALT PROD. CO., INC.	8,554.60	DOUGLAS AVE.	10/15/62	389-3
	5056 -	DAILEY ASPHALT PROD. CO., INC.	1,783.60	BRACKENRIDGE ST.	10/15/62	389-4
	5057 -	DAILEY ASPHALT PROD. CO., INC.	4,406.50	CLAY ST.	10/15/62	389-5
	5058 -	BROOKS CONSTRUCTION CO., INC.	7,868.62	HALE AVE.	8/28/62	327-14
	5059 -	BROOKS CONSTRUCTION CO., INC.	6,512.20	EBY AVE.	8/28/62	327-15
	5060 -	BROOKS CONSTRUCTION CO., INC.	1,259.28	COZY COURT	8/28/62	327-16
	5061 -	WAYNE ASPHALT & CONSTRUCTION	4,491.60	DALGREN AVE.	8/28/62	328-17
	5062 -	WAYNE ASPHALT & CONSTRUCTION	14,398.70	TENNESSEE AVE.	8/28/62	328-18
	5063 -	HIPSKIND ASPHALT CORPORATION	4,238.68	CHARLOTTE AVE.	9/26/62	367-5
	5066 -	HIPSKIND ASPHALT CORPORATION	4,515.96	BUCHANAN ST.	10/10/62	382-7
	5067 -	DAILEY ASPHALT PROD. CO., INC.	24,315.51	ST. MARYS AVE.	10/15/62	389-6
	5068 -	DAILEY ASPHALT PROD. CO., INC.	1,372.00	MARGARET AVE.	9/27/62	370-8
	5069 -	DAILEY ASPHALT PROD. CO., INC.	3,452.70	PAPE AVE.	9/27/62	370-9
	5071--	DAILEY ASPHALT PROD. CO., INC.	1,947.85	MONROE ST.	10/15/62	389-7
	5072 -	DAILEY ASPHALT PROD. CO., INC.	2,555.92	CLAY ST.	10/15/62	390-8
	5073 -	BROOKS CONSTRUCTION CO., INC.	12,050.52	FRANCIS ST.	10/15/62	390-9
	5074 -	BROOKS CONSTRUCTION CO., INC.	3,661.80	HUGH ST.	10/15/62	390-10
	5083 -	WAYNE ASPHALT & CONSTRUCTION	1,399.14	GELLER ST.	8/28/62	328-19
	5087 -	BROOKS CONSTRUCTION CO., INC.	4,843.38	WILLIAMS ST.	9/26/62	367-6
	5100 -	COIL CONSTRUCTION CO., INC.	90,219.13	MCKINNIE AVE.	9/6/62	341-8
		COIL CONSTRUCTION CO., INC.	73,853.70	MCKINNIE AVE.	10/16/62	393-7
	5108 -	HOMER GRICE CONSTRUCTION CO.	1,956.65	LUMBARD ST.	9/20/62	363-6

DAILEY ASPHALT PRODUCTS CO., INC.---EMERGENCY REPAIR TO KIRKWOOD PARK STREETS
(Res. 44-100-21) (44-119-10) $ 2,914.06--------------------------7/3/62........232-21
L. W. DAILEY CONSTRUCTION & DAILEY ASPHALT PROD CO., INC.
(Res. 44-100-21) (44-119-10) EMERGENCY REPAIR TO WASHINGTON CENTER ROAD
and TRIER ROAD--------$12,208.11------------5/14/62.......144-11

J. DEHNER, INC.---------------------EMERGENCY REPAIR TO WINCHESTER ROAD
(Res. 44-100-21) $9,722.35-------------5/14/62.......144-12

J. DEHNER, INC.---------------------EMERGENCY REPAIR TO SEWER IN AND ABOUT
(Res. 43-362-10) ST. JOSEPH HOSPITAL----$5,482.--------------9/13/62.......352-14

WAYNE ASPHALT & CONST. CO., INC.----EMERGENCY REPAIR TO POINSETTE DRIVE
-------$4,440.--------------7/27/62.......280-13

HIPSKIND ASPHALT CORPORATION-------EMERGENCY REPAIR TO ENGLE & HAYDEN ROADS
(Res. 44-100-21) -------$10,480.48-----------5/31/62.......174-15

HIPSKIND ASPHALT CORPORATION--------EMERGENCY REPAIR TO ADAMS & MCKEE STREETS
--------$10,316.40----------7/9/62........240-10

HIPSKIND ASPHALT CORPORATION--------EMERGENCY REPAIR TO PETTIT AVE, ANTHONY
WAYNE, CAPITOL AVE.----$6,363.--------------8/1/62........283-16

CIVILIAN BUILDING & SUPPLY-----------STREET DEPARTMENT BUILDING ON CLINTON STREET

	Invoice No. 1	$10,051.00	5/24/62	166-13
	Invoice No. 2	11,000.00	6/8/62	184-12
	Invoice No. 3	9,500.00	6/19/62	204-21
FINAL	Invoice No. 4	500.00	7/6/62	237-16

INVOICES

FIRE STATION NO. 9

A.M. STRAUSS & ASSOCIATES, ARCHITECTURAL SERVICES

Invoice No. 1	$ 2,738.36	4/30/62	125-9
Invoice No. 2	539.44	9/5/62	339-13

W.W. SPURLING CONSTRUCTION CO., INC. GENERAL CONTRACTORS

Invoice No. 1	$ 9,456.00	6/14/62	199-8
Invoice No. 2	12,690.00	7/16/62	254-7
Invoice No. 3	14,008.00	8/8/62	296-14
Invoice No. 4	10,306.00	9/13/62	351-10

HAMBROCK ELECTRIC, INC., ELECTRICAL CONTRACTORS

Invoice No. 1	$ 738.94	7/5/62	234-3
Invoice No. 2	589.23	7/25/62	273-2
Invoice No. 3	819.16	8/16/62	312-5
Invoice No. 4	1,035.40	9/13/62	351-9
Invoice No. 5	263.37	10/16/62	393-8

P.B. ARNOLD PLUMBING CO., INC., PLUMBING CONTRACTORS

Invoice No. 1	$ 2,855.70	8/13/62	301-12
Invoiee No. 2	1,026.00	9/13/62	351-8
Invoice No. 3	2,789.10	10/12/62	388-14

HIPSKIND PLUMBING & HEATING CO., INC., HEATING & AIR CONDITIONING CONTRACTO

Invoice No. 1	$ 5,910.30	10/12/62	388-15

WAYNEDALE SEWERS

JOHN DEHNER, INC., CONTRACTOR

Invoice No. 1	$ 84,145.50	7/10/62	243-15
Invoice No. 2	171,137.25	8/3/62	290-13

MISCELLANEOUS

ALLEN COUNTY HEART ASSOCIATION--------------Permission to place booth 2/1/62 through 2/24/62.... 5-5

ALLEN COUNTY HEART ASSOCIATION---------------Permission to parade for "Heart Sunday" 2/23/62..... 47-10

ALLEN COUNTY VETERANS ORGANIZATIONS---------Permission to parade May 30, 1962--------2/28/62.... 53-7

ALPHA GAMMA UPSILON of INDIANA TECH---------Permission to hold initiation-------------5/18/62.... 151-3

AVALON PLACE CIVIC ASSOCIATION--------------Permission to have HALLOWEEN Block Party-10/22/62... 398-4

AMERICAN WAR MOTHERS------------------------Permission to sell carnations May 10 and 11--2/26/62 48-5

AMERICAN LEGION-----------------------------Permission to sell poppies May 25 and 26, 1962-5/10/62-138-8

BOND ISSUE---STREET IMPROVEMENT PROJECT---($1,500,000.)-----------SEE BOND ISSUES

BOARD OF PUBLIC HEALTH----------------------Extension of Lease Agreement--5/31/62
Expires--------12/31/62............. 175-16

CARBON SLURRY SYSTEM------------------------SEE CONTRACTS

COCA COLA BOTTLING CO----------------------Request to prohibit parking on E. Pontiac--5/24/62...163-9

H. N. CLAUSS MEMORIUM---7/10/62...244

DELIMITATION OF EASEMENT-------------------Brentwood Park, Section "C"----------------3/6/62.... 61-9

DOWNTOWN FORT WAYNE ASSOCIATION------------Permission to Broadcast from sections of
West Wayne Street on August 15, 1962-------8/3/62.... 289-7

ELKS LODGE 155-----------------------------Permission to parade June 14, 1962---------5/23/62... 160-6

FIRE STATION NO. 9--------------------------SEE FIRE STATION PAGE

FORT WAYNE GOSPEL TEMPLE-------------------Permission to parade for Bible School------5/17/62... 149-10

FORT WAYNE STATE SCHOOL--------------------Permission to parade for Spring Festival---5/24/62... 165-6

GARDEN PERMIT------------------------------Mrs. Charles C. Kinch (Glasgow Ave)--------3/27/62... 85-6

GARDEN PERMIT------------------------------Mrs. Alta Robinson (Pennsylvania Ave)--4/17/62... 111-11

GARDEN PERMIT------------------------------Mrs. Geo. LePierre (Ewing St.)-----------5/7/62.... 132-6
GAMMA DELTA LUTHERAN STUDENT ASSOCIATION---Permission to parade Sept. 30, 1962--------9/28/62... 373-10
GENERAL TELEPHONE CO.----------------------Permission to hang co-aerial on Wayne St.
on August 14 and 15, 1962------------------7/27/62.. 280-12

GRIFFIN, L. I. ----------------------------Permission to set crane on Calhoun St-------5/21/62.. 155-14

INDIANA ASSOCIATION OF BLIND---------------Permission to sell miniature canes----------1/29/62... 17-3

INDIANA NATIONAL GUARD---------------------Permission to move Assault Weapon April 15,-3/28/62... 87-5

INDIANA LIONS STATE CONVENTION-------------Permission to parade May 19, 1962-----------4/19/62... 113-7

INDIANA BANK-------------------------------Permission to parade Oct. 20, 1962----------10/8/62... 381-7

JUNK DITCH LEVEE---------------------------SEE RESOLUTION NO. 5117-1962......................... 399-9

KAPPA SIGMA PHI----------------------------Permission to hold initiation Mar. 2, 1962--3/1/62... 58-5

KAPPA SIGMA PHI----------------------------Permission to hold initiation May 18, 1962--5/15/62.. 146-6

KNIGHTS OF COLUMBUS------------------------Permission to parade------------------------1/29/62.. 17-5

KLUG PLAYGROUND----------------------------Permission to parade July 19, 1962...-------7/17/62.. 257-14

KIWANIS CLUB-------------------------------Permission to sell peanuts Sept. 21, 1962----9/10/62.. 344-3

M I S C E L L A N E O U S

MARINE RESERVE	Permission to hold troup movement	2/28/62	32-4
MARINE RESERVE	Permission to hold troup movement	4/12/62	105-6
MARTIN, HOWARD, INC.	Permission to remove archway erected at Calhoun and Wayne Streets	2/8/62	31-2
MOTOR GRADER FOR STREET DEPT.	SEE BIDS		
MIZPAH SHRINE TEMPLE	Permission to parade May 12, 1962	3/22/62	81-7
NIPSCO	Permission to install Eastbrook Drive Gas Main	10/22/62	399-6
NORTH SIDE OPTIMIST CLUB	Permission to operate golf cart for Promotional Campaign	9/17/62	354-11
NORTHCREST LITTLE LEAGUE	Permission to parade June 9, 1962	5/24/62	162-6
NORTHEASTERN INDIANA BOATING ASSOC.	Permission to parade June 2, 1962	5/31/62	174-11

PROPOSITIONS TO PURCHASE REAL ESTATE FOR FAIRFIELD-TAYLOR INTERSECTION

454 W. Williams	Bennett	$$5,850.	339-12
450 W. Williams	Burke	6,000.	341-5
425 W. Masterson	Uetrecht	3,880	370-10
1937 Fairfield	Buanno	6,425.	378-7

RAILROAD UNDERPASS REPAIR	SEE BIDS		
SALVATION ARMY	Permission to place Christmas booths		398-5
SAND POINT GREENHOUSE	Permission to back tractor over sidewalk at Wolf & Dessauer	8/24/62	163-10
SALE OF REAL ESTATE	EASTWOOD ADDITION (Holly & New Haven Ave)		94-15
	HANNA'S ADDITION (Lewis & Lafayette)		94-16
SCRAP SALE-----CITY UTILITIES	(LEVIN & SONS, INC.)------$23,044.43----R-41	3/26/62	84-6
SCRAP SALE-----STREET DEPARTMENT	(TRI-STATE SCRAP BALING INC.)---$56.48	4/19/62	114-13
SCALES FOR CITY	SEE BIDS		
SCALE PIT	SEE BIDS		
STREET DEPARTMENT BUILDING (Clinton Street)	SEE CONTRACT 43-387-5		
SWANSON CHEVROLET	Permission to parade with cars June 26, 1962	6/25/62	211-16
E.W. SNOUFFER & SON	Permission to park truck between curb & sidewalk	9/13/62	351-5
STEAM LOCOMOTIVE from NEW YORK, CHICAGO, ST. LOUIS RAILROAD		9/24/62	366-8
STILLMAN'S DEPARTMENT STORE	Permission to parade Oct. 17, 1962	10/16/62	393-5
122ND TACTICAL FIGHTER WING SERVICE	Permission to parade Aug. 14, 1962	8/8/62	297-17
TREE REMOVAL PROJECT	SEE SPECIAL PAGE		
THETA MU PI	Permission to hold initiation Mar. 2, 1962		56-7
TUBERCULOSIS ASSOCIATION	Permission to park X Ray Unit	6/28/62	221-10
	Permission to park X Ray Unit	7/25/62	272-6
	Permission to park X Ray Unit	10/10/62	383-9
UNITED FUND OF ALLEN COUNTY, INC.	Permission to close Barr for Kickoff Ceremony for 1962		295-7
WARNER BEAUTY COLLEGE	Permission to parade April 30, 1962	4/23/62	116-4
WORLD CHURCH FELLOWSHIP	Permission to use City Utilities Park	10/2/62	375-4
WAYNEDALE SEWER DEPOSIT	REGARDING REFUND	3/28/62	88-9

P E T I T I O N S

(A L L E Y S)

Between PUTNAM & ARCHER-------------From Andrew Street to Sherman Blvd)-----------3/21/62.... 79-14

Between INDIANA & TACOMA--------------From Lexington Ave to Branning Ave.)----------4/5/62..... 98-9

Between BAXTER & MILTON---------------From Waynewood Heights Add. to 1st alley east of Hanna Street--------------------------4/26/62.... 120-5

FIRST NORTH OF MICHIGAN AVE-----------From Thompson to eastern terminus-------------6/5/62..... 179-4

RESURFACING---Between BRANNING AVENUE & LEXINGTON COURT----From first alley east of Calhoun to first alley west of Clinton St.--6/5/62..... 180-7

Between DELTA AVE & MORTON-----------In 1500 block of Columbia----------------------6/12/62.... 192-15

Between KINSMOOR & NUTTMAN-----------From 1st alley west of Fairfield to South Wayne Ave)---6/14/62.... 199-7

Between BOWSER AVE. & HOLTON---------From Colerick to Eckart------------------------7/4/62..... 335-5

Between RUDISILL BLVD. & BAXTER------From Soutn Park Dr. to Gaywood Dr.-------------9/11/62.... 346-6

PETITIONS

(SEWERS)

ANTHONY BLVD.	Sanitary between SQUIRE'S SECOND ADDITION & MOUNT VERNON PARK	5/17/62	150-13
ALLEGENY AVENUE	Sanitary from SANDPOINT ROAD to LIGGETT DRIVE	6/25/62	212-24
BROADVIEW TERRACE ADDITION,	SECTIONS I & II	10/8/62	381-8
BAER ROAD	Sanitary from LOWER HUNTINGTON RD. to WESTMORE AVE	8/16/62	310-16
FAIRFAX AVENUE	Sanitary, South Anthony to 150' west of PLAZA DR.	8/22/62	318-7
SOUTH HANNA STREET	6607 to 6719	8/1/62	284-22
HAWTHORNE STREET	From DeCATUR ROAD to GAY STREET	3/21/62	79-16
HOBSON ROAD	2507 PLANS & PROFILES--Carl Smith by H.A. Biggs & Associates	11/18/62	397-10
HOBSON ROAD	Sanitary --ALONG PROPOSED OPENING	5/15/62	146-11
HANNA STREET	HILLCREST BOWLING LANES---PLANS & PROFILES RALPH L. SHIRMEYER	9/4/62	337-14
LINCOLN HIGHWAY WEST & HARRIS ROAD	Sanitary for CLUB OLYMPIA	4/2/62	93-12
OAKRIDGE ADDITION	Sanitary	1/30/62	20-5
WERLING DRIVE & ALEXANDER AVE		2/16/62	42-4
WHITMORE STREET & DARLENE DRIVE		4/3/62	96-12

PETITIONS

(SIDEWALKS)

DODGE AVENUE------------------Both sides, BEACON STREET to SQUIRE'S ADDITION-----5/10/62..... 137-6

ELMER AVENUE------------------From Wells STREET to SHERMAN BLVD.------------------4/23/62..... 117-6

HUFFMAN STREET----------------STEUP AVENUE to 67' west----------------------------6/14/62..... 196-16

KAREN AVENUE------------------Both sides, REED ROAD TO ELLWOOD ROAD--------------3/21/62..... 79-15

RUSSELL AVENUE----------------South Side, SHERMAN TO GOSHEN ROAD-----------------1/24/62..... 12-3

STATE BLVD.-------------------South Side, TYLER AVENUE TO LINDENWOOD AVENUE------5/10/62..... 137-7

PETITIONS

(STREETS)

BEACON STREET	STATE BLVD. TO VANCE AVE	5/23/62	160-5, 352-13
CARLTON AVENUE	JULIETTE AVE. TO BROOKLYN AVE.	4/19/62	114-14
CARLTON COURT	CARLTON AVE. TO BRACKENRIDGE PLACE ADDITION	4/19/62	114-15
ELMER AVENUE	WELLS STREET TO SHERMAN BLVD.	4/30/62	125-10
EUCLID AVENUE	RUDISILL BLVD. TO MCKINNIE AVE.	6/8/62	183-7
GLENHURST AVENUE	SPRINGFIELD AVE. TO MERIVALE ST.	5/28/62	168-9
HOBSON DRIVE	STATE BLVD. TO 200' south	3/20/62	76-11
HOBSON ROAD	1291.5' SOUTH OF STATE---ALSO OPENING	5/15/62	146-10
KAREN AVENUE	REED ROAD TO ELLWOOD ROAD	3/21/62	77-6
KIRKWOOD DRIVE	SPRINGFIELD TO TRIER ROAD	5/28/62	167-6
KIRKWOOD CIRCLE	KIRKWOOD TO KIRKWOOD	5/28/62	167-7
KIRKLAND AVENUE	SPRINGFIELD TO KIRKWOOD DRIVE	5/28/62	168-8
MAYFLOWER ROAD	WINCHESTER ROAD TO SOUTHWESTERN TERMINUS	8/8/62	296-15
MANFORD STREET	FRUEHAUF DRIVE TO WAYNE TRACE	5/21/62	155-9
MERIVALE STREET	KIRKLAND AVE TO GLENHURST AVE	5/28/62	168-10
PETTIT AVENUE	OLD MILL ROAD TO STRATFORD ROAD	4/3/62	96-7
ROLSTON STREET	MERIVALE STREET TO LOTS 133, 134 KIRKWOOD PARK SECTION "D"	5/28/62	168-11
SANTA ROSA DRIVE	NORTH LANE OF STATE BLVD TO ROSALIE PARK ADD.	3/27/62	85-4
SPRINGFIELD AVENUE	CRESCENT AVE. TO Lots 166, 167, KIRKWOOD PARK SECTION "F"	5/28/62	168-12
SHADY BROOK	MCCORMICK TO RAYMOND	8/k6/62	310-15
WOODROW AVENUE	DEEMED NECESSARY TO IMPROVE FROM SOMERSET LANE TO ST. JOE RIVER DRIVE	6/24/62	163-8
WOODROW AVENUE	NORTHLAWN TO ST. JOE RIVER DR.	7/19/62	263-6

PETITIONS

VACATIONS CONDEMNATIONS OPENINGS

VACATION - EASEMENT in PARAMOUNT PLACE ADDITION---------------------------3/20/62............ 76-9

VACATION of ALLEY - First west of GREENWOOD AVE. from first alley south of
ILLINOIS ST. to southern terminus---------------------4/5/62............ 100-20

VACATION - HARRISON STREET-------PURSLEY DRIVE to HOLLIS LANE-------------7/20/62............ 265-9

VACATION - JOHN STREET-----------HAWTHORNE ST. to southern terminus-------3/20/62............ 76-10

VACATION of ALLEY - East-west between FIRST & SECOND STREETS (Cass to Harrison----10/10/62.... 382-4

VACATION - PIEDMONT AVENUE-------KINSMOOR TO NUTTMAN----------------------1/22/62............ 8-7

VACATION - PHILLEY AVENUE -------SOUTH PARK DR. to GAYWOOD DR.------------3/15/62............ 71-6

VACATION of ALLEY - South 210 feet of north-south alley between FAIRFIELD
and SOUTH WAYNE---------------------------------------3/27/62............ 85-5

VACATION of ALLEY----------------East of Lot 10 - RIVERVIEW PARK FIRST ADDITION---5/8/62...... 135-12

VACATION of ALLEY----------------First east and west alley south of W. CREIGHTON--6/12/62..... 192-16

VACATION of ALLEY----------------First north and south alley west of CALHOUN ST.--6/19/62..... 203-18

VACATION of SIDEWALK EASEMENT----6 foot between Lots 201 and 202 and 141 and 142
in CAMBRIDGE HILLS ADDITION---------------------5/28/62...... 168-13

VACATION - VERMONT AVENUE--------HIGHWAY 30 to DELTA HEIGHTS ADDITION)-----------3/15/62...... 71-5

OPENING - Between FERNWOOD AVENUE & HAYDEN ROAD----------------------------------3/1/62....... 56-8

OPENING - HOBSON ROAD-----------SOUTH OF EAST STATE BLVD.-----------------------5/15/62...... 146-10

OPENING - VENTURA LANE ---------From DECATUR ROAD to SYLVAN PARK AMENDED ADD.----4/17/62...... 111-14

OPENING of ALLEY----------------Lot No. 108, LILLIE PLACE ADDITION---------------6/12/62...... 192-16

OPENING - YOUNG DRIVE-----------WESTBROOK DRIVE to GREENWAY ROAD-----------------4/11/62...... 102-12

PETITIONS

(WATER)

ALLEGENY AVENUE----------------------SANDPOINT ROAD to LIGGETT DRIVE-----------6/25/62....... 212-25

ALPINE AVENUE-----------------------3400 block--------------------------------8/30/62....... 334-14

SOUTH ANTHONY BLVD.-----------------5831--------------------------------------9/4/62........ 337-13

BELLAIRE ADDITION-------------------NORDHOLME AVENUE--------------------------4/3/62........ 96-6

BELMONT DRIVE---5/2/62........ 127-8

BREMER ROAD-------------------------ELZEY TRAILER COURT-----------------------6/1/62........ 178-18

BROADVIEW TERRACE ADDITION, SECTION "B"---------------------------------------5/2/62........ 127-7

BROOKSIDE ESTATES SUBDIVISION--------CIVIC ASSOCIATION-----------------------1/16/62....... 4-8

BRUDI'S ADDITION--------------------MODEXJEWSKI-------------------------------3/29/62....... 91-12

SOUTH CALHOUN STREET----------------6800 block--------------------------------7/16/62....... 253-6

COLONY HEIGHTS ADDITION (Southwick Village Add) -----POAG CUSTOM HOMES, INC.---1/22/62....... 8-9

COVINGTON ROAD--------------------------------------ROY M. MCNETT-------------3/20/62....... 76-7

CURDES HOMEWOOD ACRES ADDITION-------To serve Lot 40---W.W. SPURLING CONST.----8/1/62........ 283-14

FAIRFIELD TERRACE ADDITION---------------------------RALPH L. SHIRMEYER, INC.5/7/62........ 132-5

FARWOOD AVENUE ----------------------1516 and 1517----------------------------4/5/62........ 99-13

GARDENVIEW DRIVE---------------------SANDPOINT RD. NORTH TO THREE OAKS DR.----10/8/62....... 381-9

GAYWOOD DRIVE--CLEO D. SMITH------------10/4/62....... 379-12

GLENWOOD PARK EXTENDED---PERMISSION TO INSTALL MAINS---LINCOLN NATIONAL BANK---6/27/62....... 219-17

GOSHEN AVENUE---4/5/62....... 99-14

HANNA STREET---SOMERSET ACRES-----PLANS & PROFILES----------------------------10/1/62...... 374-5

HANNA STREET---------------------From 6607 to 6719----------------------------8/1/62........283-15

HANNA STREET----HILLCREST BOWLING LANES----PLANS & PROFILES---R.L. SHIRMEYER----8/30/62.......334-15

HAFFNER DRIVE---6/8/62....... 184-9

Off HAYDEN ROAD----------------------READY MIX PLANT----ERIE HAVEN, INC.-------3/8/62....... 66-3

HOBSON ROAD------------------------Along proposed opening South of State-------5/15/62...... 146-12

HERBERT STREET---------------------BEGUE'S OUT LOTS No. 5----------------------5/21/62...... 155-12

HOME GARDENS ADDITION---9/19/62..... 357-10

HOME GARDENS ADDITION -------------SOUTH HANNA STREET-------------------------10/22/62..... 399-8

HOOVER AVENUE---7/16/62...... 253-6

HOVER AVENUE-----------------------128--9/24/62...... 364-8

HUFFMAN STREET------------------------------------TONY CONGE------------------2/20/62...... 45-8

LAKE AVENUE------------------------South side of 5028-------------------------8/17/62...... 314-10

LINCOLN HIGHWAY WEST & HARRIS ROAD-----CLUB OLYMPIA--------------------------4/2/62....... 93-13

OLIN AVENUE------------------------NUTMAN TO PACKARD--------------------------9/11/62...... 347-7

PAULDING ROAD-------4200, 4300 and 4400 blocks--------------------------------10/2/62...... 375-5

MOELLER ROAD--------4003 Oxford---4/11/62...... 102-13

NEVADA AVENUE-------STATEWOOD PARK ADDITION, LOTS 142 to 153------------------8/13/62...... 301-8

NORTH HIGHLANDS ADDITION---------------Lots 192 and 193-----------------------5/15/62...... 147-13

NORTH WASHINGTON ROAD------------------EMMANUEL LUTHERAN CHURCH PARSONAGE------10/15/62..... 391-15

NORDHOLME AVENUE-----------------------BELLAIRE ADDITION----------------------4/3/62....... 96-6

PETITIONS

(WATER)

REED ROAD--------------601-----KNIGHTS OF COLUMBUS BLDG--------------------6/26/62............ 215-12

ROLLING GREEN ADDITION---8/30/62............ 334-13

SOUTHWICK VILLAGE ADDITION-------POAG CUSTOM HOMES ADDITION----------------1/22/62............ 8-8

SPRINGWOOD ADDITION---------------Plans from Ralph L. Shirmeyer, Inc.------9/17/62............ 355-15

SAINT JOE CENTER ROAD-------------REED ROAD, eastward----------------------7/24/62............ 271-21

U.S. 30 EAST----------------------HOWARD JOHNSON RESTAURANT----------------7/10/62............ 344-6

VENTURA LANE-----1320--8/21/62............ 316-9

WINTER STREET----------------------6102---also 1516 and 1517 Farwood-------4/5/62............. 99-13

WINTER STREET----------------------6200 through 6500 blocks----------------10/10/62........... 383-10

WINCHESTER ROAD-------------------Reverend Walden Owen----------------------9/17/62............ 355-16

YOUNG'S PLACE ADDITION-----------LOT NO. 1--------------------------------8/14/62............ 307-23

P L A T S

AVALON PLACE ADDITION---------------------------5/17/62..................................150-2

ARCHER HEIRS ADDITION---------Replat------------7/25/62..................................273-10

BLACKHAWK FOREST ADDITION, SECTION "B"---------8/14/62................................. 307-24

BROOKSIDE ESTATES, SECTION "6"---Ratificatinn and Approval-------5/31/62.............. 174-12

BROOKSIDE PARK ADDITION, SECTION "A"----------2/23/62................................. 47-9

CARIBE COLONY---Amendment to Restrictions--------6/26/62................................. 215-13

CHATHAM PLACE ADDITION--------------------------8/29/62..................................331-10

COURTWAY ADDITION-------------------------------2/23/62................................. 46-8

DAVEWAY PARK, SECTION II------------------------7/25/62................................. 273-9

GERKE'S TRIER ROAD ADDITION, SECTION III-------6/25/62................................. 212-22

GLENWOOD PARK EXTENDED, SECTION I--------------7/25/62................................. 273-8

MAPLEWOOD PARK------Certification of Approval----5/29/62................................. 171-13

MAPLEWOOD PAR, SECTION IV---Amendment of REstrictions------5/23/62...................... 161-9

NEW KIRKWOOD PARK ADDITION, SECTION "G"----------10/4/62-----......................379-13, 393-9

PORTAGE PLACE ADDITION---------------------------6/ 13/62................................ 194-9

PRESIDENTIAL VILLAGE-----------------------------9/20/62................................ 259-10

SUMMIT RIDGE ADDITION----------------------------3/28/62................................ 88-7

SOMERSET ACRES, EAST-----------------------------7/24/62................................ 271-23

SUNNY MEADOWS ADDITION---------------------------8/29/62................................ 331-9

SHERBROOK PARK ADDITION--------------------------9/20/62................................ 359-11

PRELIMINARY PLANS

(ALLEYS)

Between AVONDALE DRIVE & WARSAW STREET	Gumpper Ave. to Rudisill Blvd	3/19/62	73-5
Between BAXTER STREET & MILTON STREET		9/17/62	353-6
Between COLUMBIA AVE. & TILDEN AVE	Delta Blvd. to Morton St	10/10/62	382-5
Between KINSMOOR AVENUE & NUTTMAN AVE.	South Wayne to first alley west of Fairfield Ave.	10/12/62	386-5
First NORTH of MICHIGAN AVE	Lot A Curdes Subdivision to Lot 1, Electric Light Addition	10/12/62	386-6
Between PUTNAM & ARCHER AVE	Andrew Street to Sherman Blvd	4/5/62	97-8
Between STATE BLVD. & FRICKE AVE	Eade Ave. to Pleasant Ave.	3/22/62	81-11
Between TACOMA AVE & INDIANA AVE.	Branning Ave. to Lexington Ave.	6/7/62	181-6
Between WARSAW ST. & MONROE ST.	From south property line of Sherwood Terracr to north property line of Maple Grove Ave	3/12/62	67-5

PRELIMINARY PLANS

(SIDEWALKS)

BROOKLYN AVENUE	West side from Miller Road to Manito Blvd	4/3/62	96-8
CLERMONT DRIVE	Both sides from Buell Drive to Tacoma Ave.	4/5/62	97-7
FAIRFAX AVENUE	Both sides from Calhoun Street to Hoagland Ave.	10/10/62	382-6
KENWOOD AVENUE	Both sides from Parnell Ave. to KENTUCKY Ave	3/22/62	81-10
RUSSELL AVENUE	North side from Sherman Blvd. to Goshen Ave.	9/17/62	354-8
ROY STREET	West side from Raymond Street to Wayne Trace	4/11/62	102-9

PRELIMINARY PLANS

(SEWERS)

BALDWIN DITCH CLEANING	Lake Ave. to Maumee River	9/10/62	345-9
DARLENE DRIVE & WHITMORE AVE		5/31/62	129-9
FAIRFAX AVENUE	Between South Anthony and Plaza Dr.	9/6/62	341-6
HAWTHORNE STREET	Decatur Road to Gay Street	4/26/62	120-6
HANNA STREET	Between Warfield St. and U.S. 27	8/16/62	310-17
NEVADA AVENUE, LAVER, FOREST LANE AREA		9/24/62	364-9
OAKRIDGE ADDITION		2/16/62	43-10
SOUTH ANTHONY BLVD.--SQUIRE'S SECOND ADDITION TO MOUNT VERNON PARK		7/20/62	265-10
WERLING DRIVE & ALEXANDER	Pettit Ave to Paulding Road	4/19/62	112-6

PRELIMINARY PLANS

(STREETS)

HOBSON DRIVE	Paving from State Blvd. to Prize Garden's Addition	4/11/62	102-8
MAYFLOWER ROAD	Paving from Winchester Road to southwestern terminus	9/17/62	354-7
SANTA ROSA DRIVE	Paving from State Blvd. to 470 ft. north	6/7/62	181-7
SMITH STREET	South property line of Lots 351 & 352, Mount Vernon Park, Sec. 3 to north property line of Paulding Rd.	3/12/62	67-4
SUPERIOR & VAN BUREN STREETS INTERSECTIONS REDESIGN		9/10/62	345-10
TRENTMAN AVENUE	Paving from Adams Street to Wayne Trace	7/2/62	227-15

PUMPING STATIONS

BROWN & THIRD STREETS---------------C & C CONSTRUCTION CO., INC.-----------Paid from Sewage Works Revenue Bond Issue 3-375-156

Invoice No. 5	$64,440.90	2/7/62	27-13
Invoice No. 6	80,524.80	3/8/62	64-10
Invoice No. 7	97,921.35	4/3/62	96-10
Invoice No. 8	128,264.17	5/3/62	129-13
Invoice No. 9	23,105.70	6/7/62	182-14
Invoice No. 10	24,558.30	7/6/62	237-15
Invoice No. 11	14,517.00	8/13/62	301-13
Invoice No. 12	7,610.40	8/29/62	331-11
Invoice No. 13	66,327.30	9/7/62	343-10
FINAL No. 14 SEE BOOK 45	$8,774.30		

CHANGE ORDERS

No. 1	$462.00	4/26/62	121-8
No. 2	368.00	7/2/62	228-16
No. 3	6,274.30	9/17/62	355-13

CONSOER, TOWNSEND & ASSOCIATES, ENGINEERS

PAYMENT FOR ENGINEERING SERVICES ON BROWN & THIRD STREET PUMPING STATIONS IS INCLUDED IN CONSOER, TOWNSEND INVOICES FOR EBY-BROWN-HALE SEWERS

EAST SIDE BOOSTER PUMPING STATION-----------MCNAMEE, PORTER & SEELEY, CONSULTING ENGINEERS CONTRACT NO. 2

Invoice No. 1	$ 4,981.20	1/22/62	9-13
Invoice No. 2	409.87	5/17/62	150-16
Invoice No. 3	280.47	6/26/62	215-14
Invoice No. 4	556.96	8/3/62	290-11
Invoice No. 5	509-39	9/28/62	373-8

BUESCHING BROTHERS CONSTRUCTION CO., INC.

Invoice No. 1	$16,394.77	5/14/62	144-10
Invoice No. 2	11,218.96	6/12/62	192-18
Invoice No. 3	22,278.49	8/3/62	290-12
Invoice No. 4	20,375.77	9/28/62	373-7

PURCHASE ORDERS

BOARD OF PUBLIC WORKS

5479 -	MOTOR GRADER FOR STREET DEPT	FLESCH-MILLER TRACTOR CO	$14,429.00	4/5/62	99-17
5527 -	REDESIGN INTERSECTION OF CALHOUN-MCKINNIE	A. GROSJEAN & SON	$1,866.00	4/19/62	115-12
5532 -	2 1½ TON CAB & CHASSIS FOR ASPHALT DEPT	ALLEN COUNTY MOTORS, INC.	$4,208.62	4/24/62	118-7
5607 -	2 ½ TON TRUCKS FOR STREET DEPT	ALLEN COUNTY MOTORS, INC	$2,750.62	6/1/62	176-8
5638 -	54 INCADESCENT PEDESTRIAL WALK LIGHTS 8 ONE WAY LIGHTS	GENERAL ELECTRIC SUPPLY	$4,148.20	6/20/62	206-14
5753 -	NORTH HIGHLANDS SAINTARY SEWER	JOHN DEHNER, INC.	$3,275.50	8/21/62	317-11

CITY UTILITIES

6984 -	INCUCTION TYPE REGULATOR FOR ELEC. ENG.	GENERAL ELECTRIC APPARATUS SALES	$3,290.00	2/7/62	27-8
7025 -	EDUCTOR	ELGIN SWEEPER CO	$10,030.00	2/7/62	28-1
7603 -	1962 CAB & CHASSIS FOR EDUCTOR	INTERNATIONAL HARVESTER CO	$7,109.26	3/15/62	72-1
7823 -	1 2 TON CAB & CHASSIS FOR FILTRATION	JERRY SWANSON, INC.	$2,568.54	4/2/62	93-1
9610 -	REPLACEMENT BUSHINGS FOR SUBSTATION	G. E. APPARATUS SALES	$6,660.00	7/24/62	261-1
9701	REPAIRS FOR WATER SCREEN AT ST. JOE DAM	CHAIN BELT CO.	$10,491.00	7/25/62	273-11
9773	SPACER CABLE	GENERAL ELECTRIC SUPPLY	$4,777.50	8/1/62	284-2
194 -	CAST IRON PIPE	JAMES B. CLOW & SONS	$9,462.33	8/23/62	323-6

RESOLUTIONS

(MAIN SEWERS)

115 - BALDWIN DRAIN SEWER.............14-9, 39-12, 72-9, 135-8, 147-16, 171-14, 192-17, 246-6, 316-10, 344-7

131 - SPY RUN INTERCEPTOR SEWER.........1-4, 33-7, 37-10, 64-9, 102-10, 147-15, 174-13, 182-13, 254-8

134 - BALDWIN DRAIN CLEANING............1-5, 30-7

135 - WAYNEDALE INTERCEPTING SEWERS
(City Contribution $248,454.)...30-8, 88-7 185-16, 197-21, 243-15, 246, 273-13, 290-13, 322-5, 351-6,
388-13, 393-6 (SEE SPECIAL PAGE)

136 - ANTHONY BLVD _ VENTURA LANE_ PAULDING RD....... 13-8, 348-6, 371-1, 377-4

137 - BALDWIN DRAIN CLEANING............ 392-4

RESOLUTIONS

(DECLARATORY)

998 - BOURIE'S RESERVE--------------------------------CONDEMNATION....... 29-3,

1058 - WELL'S RESERVE---------------------------------CONDEMNATION....... 142-10,
(EBY-BROWN-HALE SEWER)

1067 - FOREST AVENUE----------------------------------VACATION........... 16-5

1068 - SUMMER STREET----------------------------------VACATION........... 16-6

1071 - HAZELWOOD--------------------------------------VACATION........... 32-5, 69-4, 104-3,

1072 - WAYNEDALE SEWER--------------------------------CONDEMNATION........ 2-7, 31-1, 41-4, 58-4, 207-18,
(Sewer Res. 135) 247-3

1073 - SMITH'S SOUTH SIDE ACRES-----------------------CONDEMNATION........ 39-10, 65-1
(SEWER RES. 699)

1074 - INTERURBAN ACRES-------------------------------CONDEMNATION........ 12-4, 30-9
(SEWER RES. 701)

1075 - INTERURBAN ACRES-------------------------------CONDEMNATION........ 12-5, 58-3,69-5, 104-4
SEWER RES. 702)

1076 - WAYNEDALE SEWER--------------------------------CONDEMNATION........ 207, 247-1, 300-6, 340-2
(RES. 135)

1077 - BELMONT ADDITION-------------------------------VACATION........... 243-12, 294-14

1078 - HOEVELWOOD COURT-------------------------------CONDEMNATION........ 98-11, 130-2, 191-8, 223-7
(RE: SEWER RES. 704)

1079 - ARCHANGE GODFREY'S ADDITION--------------------CONDEMNATION........ 154-4, 198-2, 222-2, 248-5,
(BROADVIEW TERRACE SEWER - 705) 277-6, 332-6, 361-11, 371-2, 384-3

1080 - ALLEY (BETWEEN FAIRFIELD & SOUTH WAYNE)-------VACATION........... 197-17, 247-2, 277-7

1081 - WERLING'S SOUTH SIDE ADDITION------------------CONDEMNATION........ 280-11, 322-1, 333-7, 361-10
(SEWER RES. 708)

1082 - GROVE STREET-----------------------------------VACATION........... 326-6, 360-1

1083 - YOUNG DRIVE------------------------------------OPENING............ 326-9, 360-2

1084 - GREENWAY ROAD----------------------------------OPENING............ 326-10, 360-3

1085 - YOUNG DRIVE------------------------------------OPENING............ 327-11, 360-4

1086 - GREENWAY ROAD----------------------------------OPENING............ 327-12, 360-5

1087 - SQUIRE'S SECOND ADDITION-----------------------CONDEMNATION........ 334-16, 360-6, 387-8
(SEWER RES. 709)

1088 - SIDEWALK - (CAMBRIDGE HILLS)-------------------VACATION........... 352-12, 359-9

1089 - BALDWIN DRAIN CLEANING-------------------------CONDEMNATION.........392-3
(RES. 137)

R E S O L U T I O N S

(L O C A L S E W E R)

675 - INTERURBAN ACRES	193-4, 223-8,
679 - CATALPA-TAYLOR	126-6, 151-1, 170-12
681 - MERCER-FARWOOD	11-6, 40-1, 53-6,
682 - MERCER-FARWOOD-----	11-7, 40-2, 62-5,
686 - TAYLOR-BRIGHT STREETS	372-4, 396-4,
687 - TAYLOR-BRIGHT STREETS	372-5, 396-5,
688 - TAYLOR-LAFONTAIN	264-5, 298-2, 313-7,
689 - TAYLOR-MORRIS	264-6, 298-3, 313-8,
690 - TAYLOR-STRATHMORE	265-7, 299-4, 313-9,
691 - MERCER-FARWOOD	3-4, 23-1, 36-8,
692 - AKE ROAD-WINTER STREET	3-5, 23-2, 36-9,
693 - SHERMAN-MILDRED-ELMER-GOSHEN	45-7, 65-2, 74-8,
695 - GREENDALE ADDITION (Bueter Rd, Dalewood, Elwood)	19-3, 21-4, 39-9, 206-15, 233-2, 306-16
696 - ROSALIE PARK ADDITION (Charlotte-Hobson Rd)	7-5, 40-3, 48-4
697 - NORTH HIGHLANDS BLVD	15-2, 35-4, 38-5, 52-4, 253-5, 287-1, 29
699 - PLAZA DRIVE	16-3, 35-5, 38-6, 68-6
700 - SOUTHVIEW-GAY STREET	16-4, 36-6, 38-7, 52-5, 359-8, 384-2, 39
701 - INTERURBAN ACRES ADDITION	13-6, 57-1, 75-5, 80-4, 107-10, 387-7
702 - INTERURBAN ACRES ADDITION	13-7, 57-2, 75-6, 80-5, 108-11, 266-20
703 FRUEHAUF-EVANS-ORMSBY	87-4, 115-1, 145-3, 148-6, 260-10
704 - HOEVELWOOD & HOEVELWOOD COURT ADDITION	98-10, 130-1, 156-4, 162-2, 210-15
705 - BROADVIEW TERRACE (PART CITY PAID)	153-3, 198-1, 222-1, 248-4, 277-5, 305-11 309-13, 330-4
706 - MILLER RD, DARLENE DR., WHITMORE DR	191-14, 233-1, 269-10, 274-4, 293-13
707 - HAWTHORNE & OLD DECATUR RD	225-6, 277-8, 305-12, 309-14, 335-6
708 WERLING DRIVE	266-18, 311-1, 338-6, 342-5, 356-4
709 - SOUTH ANTHONY - LILLIE STREET	295-8, 340-1, 365-4, 369-6
710 FAIRFAX AVENUE	370-7

RESOLUTIONS

(ALLEYS SIDEWALKS STREETS)

4940 - EAST STATE BLVD.---------Widening & Resurfacing......184-11, 197-20,

5000 - BUELL DRIVE-------------Resurface...................177-9,

5008 - BOWSER AVENUE-----------Resurface...................177-10,

5009 - EUCLID AVENUE-----------Resurface...................177-11,

5012 - JOHN STREET-------------Resurface...................121-7, 177-12,

5018 - ALLEY----BETWEEN TACOMA AVE. & INDIANA AVE..........236-12, 262-4, 282-11,
5019 - ALLEY----BETWEEN ARCADIA COURT & OAKDALE DR.........290-10, 322-2, 327-13,
5020 - WEBSTER STREET----FAIRFAX AVE TO PAULDING RD........ 5-4,

5021 - ST. MARTINS STREET-------Resurface..................177-13,

5024 - GLENWOOD AVENUE----------KENTUCKY TO WEST OF WOODROW...285-5, 311-2, 318-8,

5027 - ALLEY ----FIRST WEST OF GREENWOOD.................. 4-6

5031 - ESMOND STREET.----------Resurface...................177-14,

5032 - HESSEN CASSEL ROAD------Widening & Resurfacing......350-4,

5033 - BERRY STREET------------Resurface...................42-5, 60-5, 63-5, 77-7, 234-4,

5034 - BARR STREET-------------Resurface...................42-6, 61-6, 63-6, 80-6, 234-5

5035 - CALHOUN STREET----------Resurface...................43-7, 61-7, 63-7, 77-8, 240-13, 240-14.

5036 - ALLEY ------BETWEEN WARSAW & MONROE.................73-6, 104-1, 122-4, 145-4, 149-7, 162-5, 236-13, 262-5, 282-12

5037 - SMITH STREET----MOUNT VERNON TO PAULDING RD.........74-7, 104-2, 123-5, 146-5, 149-8, 165-7, 170-8, 357-6, 384-1, 394-4.

5039 - SIDEWALK----KENWOOD AVENUE (Parnell to Kentucky)...89-6, 122-1, 306-17,

5040 - ALLEY------BETWEEN STATE BLVD. & FRICKE.............90-7, 122-2, 140-6, 169-5, 176-6, 188-11, 282-10, 311-3, 318-9,

5041 - ALLEY------BETWEEN AVONDALE & WARSAW)...............90-9, 122-3, 140-7, 169-6, 176-7, 199-12, 333-8, 361-7, 368-7,

5042 - CALHOUN STREET------------Resurface..................92-7, 109-7, 113-8, 141-4, 328-22,

5043 - SIDEWALK-----BROOKLYN AVENUE (Miller Rd./to Manitow).....106-5, 139-1, 164-1, 189-5, 195-7, 211-18, 333-9, 361-8, 368-8,

5044 - SIDEWALK-----ROY STREET (Raymond to Wayne Trace).....107-6, 139-2, 164-2, 189-6, 195-8, 211-19, 333-10, 361-9, 368-9

5045 - SIDEWALK-----CLERMONT DRIVE (Buell to Tacoma)........107-7, 139-3, 164-3,

5046 ALLEY-------BETWEEN PUTNAM & ARCHER....................107-8, 139-4, 164-4, 190-7, 196-9, 217-4, 286-6, 311-4, 319-10

5047 - HOBSON DRIVE---(State to Prize Gardens Addition).....107-9, 140-5, 165-5,

BOND ISSUE
5048---CALHOUN-----------------Resurfacing & Widening......134 -4, 157-5, 162-3, 184-13, 240-15, 296-13, 301-11, 341-7,

BOND ISSUE
5049 - LAKE AVENUE-------------Paving & Widening...........134-5, 157-6, 162-4, 184-13, 212-23, 294-18, 301-10,

5051 - CHESTER BLVD-------(Shamrock to Mayflower)...........154-5, 198-3, 222-3, 248-6, 276-1, 304-9, 308-6, 325-6, 330-5,

5052 - MAYFLOWER ROAD-----(Winchester to southwestern terminus)........................154-6, 199-4, 222-4, 248-7, 276-2,

5053 - SHAMROCK ROAD------(Winchester to southwestern terminus)........................154-7, 199-5, 223-5, 248-8, 276-3, 305-10, 309-7, 326-7, 330-6

5054 - WIN AVENUE---------(Winchester Rd. to Lots 39 & 40 Broadview Terrace, Sec. "A"......154-8, 199-6, 223-6, 248-9, 276-4, 5055 - DOUGLAS AVENUE------------------------Resurface......... 157-7, 190-8, 196-10, 217-5, 389-3,

5056 - BRACKENRIDGE--------------------------Resurface......... 157-8, 190-9, 196-11, 217-6, 389-4,

5057 - CLAY STREET---------------------------Resurface......... 158-9, 190-10, 196-12, 218-7, 389-5.

5058 - HALE AVENUE---------------------------Resurface......... 158-10, 191-11, 196-13, 218-8, 327-14.

5059 - EBY AVENUE----------------------------Resurface......... 158-11, 191-12, 196-14, 218-9, 327-15

5060 - COZY COURT----------------------------Resurface..........158-12, 191-13, 195-15, 218-10, 327-16.

5061 - DALGREN AVENUE------------------------Resurface......... 172-5, 200-3, 205-8, 218-11, 328-17

5062 - TENNESSEE AVENUE----------------------Resurface......... 173-6, 200-4, 205-9, 218-12, 328-18.

5063 - CHARLOTTE AVENUE----------------------Resurface......... 173-7, 201-5, 206-10, 218-13, 367-5.

5064 - REED STREET---------------------------Resurface......... 173-8, 201-6, 206-11, 219-14,

5065 - CREIGHTON AVENUE----------------------Resurface......... 173-9, 201-7, 206-12, 219-15,

5066 - BUCHANAN STREET-----------------------Resurface......... 174-10, 201-8, 206-13, 219-16, 382-7

5067 - ST. MARYS AVENUE----------------------Resurface......... 186-5, 213-5, 220-5, 231-12, 362-17,
389-6

5068 - MARGARET AVENUE-----------------------Resurface......... 186-6, 213-6, 220-6, 231-13, 370-8

5069 - PAPE AVENUE---------------------------Resurface......... 187-7, 214-7, 220-7, 231-14, 370-9

5070 - WILLIAMS STREET----------------------Resurface.......... 187-8, 214-8,

5071 - MONROE STREET------------------------ Resurface......... 187-9, 214-9, 221-8, 231-15, 389-7,

5072 - CLAY STREET-------------------------- Resurface......... 187-10, 214-10, 221-9, 231-16, 390-8

5073 - FRANCIS STREET----------------------- Resurface......... 202-10, 229-6, 235-6, 251-11, 390-9

5074 - HUGH STREET---------------------------Resurface......... 202-11, 229-7, 236-7, 251-12, 390-10

5075 - KENTUCKY AVENUE-----------------------Resurface......... 202-12, 230-8, 236-8, 251-13

5076 - SIXTH STREET--------------------------Resurface..........203-13, 230-9, 236-9, 251-14

5077 - FOREST AVENUE-------------------------Resurface..........203-14, 230-10, 236-10, 252-15, 387-11
387-12

5078 - BURGESS STREET------------------------Resurface..........203-15, 230-11, 236-11, 252-16

5079 - SANTA ROSA DRIVE-- 208-6, 262-1, 288-2, 315-4, 320-5,
336-11, 345-8, 390-11

5080 - ALLEY------BETWEEN TACOMA & INDIANA...................... 209-7, 262-2, 288-3, 315-5, 390-12,
321-6, 336-7

5081 - WOODROW AVENUE---------------------- Resurface.......... 209-8, 262-3, 288-4,

5082 - FRANKLIN AVENUE--------------------- Resurface.......... 209-9, 241-6, 250-5, 260-11

5083 - GELLER STREET----------------------- Resurface.......... 209-10, 242-7, 250-6, 260-12, 328-19

5084 - ANDREW STREET----------------------- Resurface.......... 210-11, 242-8, 250-7, 260-13

5085 - WILDWOOD AVENUE--------------------- Resurface 210-12, 242-9, 251-8, 260-14,

5086 - COLERICK STREET---------------------Resurface.......... 210-13, 242-10, 251-9, 261-15

5087 - WILLIAMS STREET---------------------Resurface.......... 210-14, 243-11, 251-10, 261-16, 367-6

5088 - JACOBS STREET-----------------------Resurface.......... 226-7, 255-5, 259-4, 281-4

5089 - EDGEHILL AVENUE---------------------Resurface...........226-8, 255-6, 259-5, 281-5

5090 - WILDWOOD AVENUE---------------------Resurface...........226-9, 256-7, 259-6, 281-6,

5091 - KINSMOOR AVENUE---------------------Resurface...........226-10, 256-8, 259-7, 281-7,

5092 - CLINTON COURT-----------------------Resurface...........227-11, 256-9, 260-8, 282-8,

5093 - OAKDALE DRIVE-----------------------Resurface...........227-12, 256-10, 260-9, 282-9,

5094 - WABASH AVENUE-----------------------Resurface...........238-4, 269-11, 274-5, 292-7,

5095 - SIMONS STREET-----------------------Resurface...........238-5, 259-12, 274-6, 293-8,

RESOLUTIONS

(ALLEYS SIDEWALKS STREETS)

5096 - DEARBORN STREET-------------------------Resurface........239-6, 269-13, 274-7, 293-9,

5097 - BARR STREET-----------------------------Resurface........239-7, 270-14, 274-8, 293-10,

5098 - LEXINGTON AVENUE-----------------------Resurface........239-8, 270-15, 275-9, 293-11

5099 - ECKART STREET--------------------------Resurface........239-9, 270-16, 275-10, 293-12,

OND ISSUE 5100 - MCKINNIE AVENUE---------Widening & Resurfacing.........232-19, 256-11, 264-4, 265-8, 341-8,
393-7,

5101 - TRENTMAN AVENUE-----ADAMS TO WAYNE TRACE.................245-3, 298-1, 322-3, 346-5, 350-3,
366-5, 366-6

5102 - ALLEY----BETWEEN BERRY & WAYNE (Broadway to Jackson).....257-12, 352-15,

5103 - HARRISON STREET-------------------------Resurface........278-6, 303-4, 309-8, 336-8,

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CHANGE ORDERS

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5008	BOWSER AVENUE	Resurface	177-10
5009	EUCLID AVENUE	Resurface	177-11
5012	JOHN STREET	Resurface	121-7, 177-12,
5021	ST. MARTINS STREET	Resurface	177-13,
5031	ESMOND STREET	Resurface	177-14,
5032	HESSEN CASSEL ROAD	Widening	350-4,
5033	BERRY STREET	Resurface	42-5, 60-5, 63-5, 77-7, 234-4
5034	BARR STREET	Resurface	42-6, 61-6, 63-6, 80-6, 234-5
5035	CALHOUN STREET	Resurface	43-7, 61-7, 63-7, 77-8, 240-13, 240-14
5042	CALHOUN STREET	Resurface	92-7, 109-7, 113-8, 141-4
5048		Widening & Resurfacing	134-4, 157-5, 162-3, 184-13, 240-15, 296-13, 301-11, 341-7
5049	LAKE AVENUE	Widening & paving	134-5, 157-6, 162-4, 184-14, 212-23, 294-18, 301-10
5055	DOUGLAS AVENUE	Resurface	157-7, 190-8, 196-10, 217-5, 389-3
5056	BRACKENRIDGE	Resurface	157-8, 190-9, 196-11, 217-6, 389-4
5057	CLAY STREET	Resurface	158-9, 190-10, 196-12, 218-7, 389-5
5058	HALE AVENUE	Resurface	158-10, 191-11, 196-13, 218-8, 327-14
5059	EBY AVENUE	Resurface	158-11, 191-12, 196-14, 218-9, 327-15
5060	COZY COURT	Resurface	158-12, 191-13, 196-15, 218-10, 327-16
5061	DALGREN AVENUE	Resurface	172-5, 200-3, 205-8, 218-11, 328-17
5062	TENNESSEE AVENUE	Resurface	173-6, 200-4, 205-9, 218-12, 328-18
5063	CHARLOTTE AVENUE	Resurface	173-7, 201-5, 206-10, 218-13, 367-5
5064	REED STREET	Resurfaced	173-8, 201-6, 206-11, 219-14
5065	CREIGHTON AVENUE	Resurface	173-9, 201-7, 206-12, 219-15
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5071	MONROE STREET	Resurface	187-9, 214-9, 221-8, 231-15, 389-7
5072	CLAY STREET	Resurface	187-10, 214-10, 221-9, 231-16, 390-8
5073	FRANCIS STREET	Resurface	202-10, 229-6, 235-6, 251-11, 390-9
5074	HUGH STREET	Resurface	202-11, 229-7, 236-7, 251-12, 390-10
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5078	BURGESS STREET	Resurface	203-15, 230-11, 236011, 252-16

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	5083	GELLER STREET	Resurface	209-10, 242-7, 250-6, 260-12, 328-19
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	5085	WILDWOOD AVENUE	Resurface	210-12, 242-9, 251-8, 260-14
	5086	COLERICK STREET	Resurface	210-13, 242-10, 251-9, 261-15
	5087	WILLIAMS STREET	Resurface	210-14, 243-11, 251-10, 261-16, 367-6
	5088	JACOBS AVENUE	Resurface	226-7, 255-5, 259-4, 281-4
	5089	EDGEHILL AVENUE	Resurface	226-8, 255-6, 259-5, 281-5
	5090	WILDWOOD AVENUE	Resurface	226-9, 256-7, 259-6, 281-6
	5091	KINSMOOR AVENUE	Resurface	226-10, 256-8, 259-7, 281-7
	5092	CLINTON COURT	Resurface	227-11, 256-9, 260-8, 282-8
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	5106	PONTIAC STREET	Resurface	279-9, 304-7, 309-11, 331-7
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131 - SPY RUN INTERCEPTOR SEWER---------1-4, 33-7, 37-10, 64-9, 102-10, 147-15, 174-13, 182-13, 254-8

134 - BALDWIN DRAIN CLEANING------------1-5, 30-7

135 - WAYNEDALE INTERCEPTING SEWERS (CITY CONTRIBUTION $248,454.00)... 30-8, 185-16, 197-21, 243-15, 246, 273-13, 290-13, 322-5, 351-6, 388-13, 393-5

136 - PAULDING RD., VENTURA, S. ANTHONY (CITY CONTRIBUTION $17,394.28)... 13-8, 348-6, 371-1, 377-4,

705 - BROADVIEW TERRACE------CITY CONTRIBUTION $15,000.00)... 153-3, 198-1, 222-1, 248-4, 277-5, 305-11, 309-13

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2420 S. ANTHONY	67-3
ANDREWS & FOURTH	67-3
4125 S. ANTHONY	69-2
2110 ANDREWS	71-3
3109 ALEXANDER	75-4
4010 S. ANTHONY	83-4
3926 AVONDALE	83-4
1536 AIRLINE DR	106-3
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1815 ALLIGER	148-3
2302 S. ANTHONY	148-3
2408 S. ANTHONY	156-2
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2300 S. ANTHONY	167-4
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3311 ADDISON	235-4
2300 & 2400 block S. SNTHONY	285-3
ABBOTT AT RUDISILL	292-6
2611 N. ANTHONY	292-6
1616 ANNETTE AVE	300-5
4114 S. ANTHONY	300-5
2425 N. ANTHONY	303-2
3405 S. ANTHONY	303-2
2511 ARDMORE	308-3
2215 ALABAMA	313-4
3105 N. ANTHONY	318-5
ANTHONY AT CRESCENT	332-3
808 ANDERSON	338-5
4402 S. W. ANTHONY WAYNE DR	342-3
ANTHONY BLVD. NORTH OF CRESCENT	348-3
1220 N. ANTHONY	353-4
3617 S. ANTHONY	353-4
ANTHONY AT WAYNE	353-4
2425 N. ANTHONY	369-4
4416 AVONDALE	369-4
4807 ARLINGTON	374-3
3210 ABBOTT	392-2

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110 E. BRANNING	1-3
BROOKLYN AT MILLER RD	3-3
1000 block S. BARR	5-2
BRACKENRIDGE AT HARRISON	17-2
200 W. BUTLER	17-2
907 BARR	21-2, 35-3
BEATTY AT KOONS	21-2
204 W. BUTLER	21-2
206 W. BUTLER	21-2
BRADBURY (Between L. Huntington & McArthur Dr.	25-3
BEACON (Between Forest & Lake)	26-6
ALLEY--South of BERRY East of Calhoun	29-2
1319 S. BARR	42-3
100 block W. BUTLER	46-5
1414 BUCHANAN	52-3
3013 BEAVER	59-3
930 BAXTER	67-3
1018 BAXTER	67-3
200 block BAYER	71-3
822 BAXTER	75-4
464 BUCHANAN	75-4
323 E. BUTLER	77-4
BAKER & CALHOUN	80-3
5316 BEATTY	85-2
BARR AT DOUGLAS	92-5,169-4
7016 BEATTY	92-5
2000-17-19 BROOKLYN	101-3
BROWN AT ELECTRIC	101-3
2400 block BIRCHWOOD	106-3
132 E. BERRY	116-2
4029 BOWSER	116-2
BROWN & BEVEL	116-2
100 block E. BERRY	118-5
BOONE & OSAGE	124-4
127 E. BERRY	134-3
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2225 BOWSER	148-3
2233 BOWSER	148-3
1114 E. BERRY	156-2
BARR AT DOUGLAS	92-5,
BRIGHT 75' south of Taylor	179-2
205 E. BERRY	193-3
5605 BOWSER	193-3
2603 BUENA VISTA	195-4
5510 BOWSER	200-2
BURGESS & ST. MARYS	200-3
BURGESS & OSAGE	213-3
208 W. BERRY	217-3
339 W. BERRY	217-3
3322-26 BEAVER	229-5
BURGESS & DEGROFF	238-3
210 & 214 E. BERRY	241-5
1501 E. BERRY	241-5
BUETER RD. AT NEW HAVEN AVE	255-4
2014 BAYER	259-4
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1004 BELMONT DR	289-4
931 BURGESS	292-6
3517 S. BARR	300-5
933 BURGESS	300-5
934 BURGESS	300-5
938 BURGESS	303-2
942 BURGESS	303-2
935 BURGESS	308-3
946 BURGESS	308-3
950 BURGESS	313-4
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2507 BROOKLYN	325-4
3130 BOWSER	332-3
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5518-5606-5610 BOWSER	338-5
445 BOLTZ	344-2
931 BURGESS	344-2
925 BURGESS	348-3
927 BURGESS	348-3
921 BURGESS	350-2
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918 BURGESS	353-4
919 BURGESS	353-4,
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1417 BROADWAY	356-2
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5607 BRADBURY	365-2
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2101 BROWN	372-3
3937 BUELL DR	374-3
1608 BEACH	375-2
2321 BOWSER	377-2
4029 BOWSER	377-2
1622 BARTHOLD	380-2
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516 E. BRACKENRIDGE	382-3
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3702 S. CALHOUN	50-3
2825 CHESTNUT	50-3
2818 S. CLINTON	52-3
2503 S. CALHOUN	55-4
3405 S. CLINTON	55-4
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1606 E. CREIGHTON	62-4
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CALHOUN AT MAIN	71-3
1911 S. CLINTON	71-3
2615 CLARA	73-4
601-13 S. CLINTON	73-4
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1911 S. CLINTON	73-4
2901 CHESTNUT	75-4
901 COLERICK	75-4
2830 CHESTNUT	77-4
2622 CHESTNUT	83-4
3330 CHESTNUT	85-2
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CALHOUN (BETWEEN BERRY & WAYNE)SDWK	95-3
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4514 S. COLONIAL DR	101-3
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4720 CRESTWOOD	132-3
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113 E. COLUMBIA	208-5
6415 S. CALHOUN	235-4
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417 W. CREIGHTON	300-5
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717 E. CREIGHTON	342-3
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1837 JOHN	1-3
116 W. JEFFERSON	25-3
120 E. JEFFERSON	48-3
2422 JOHN	60-4, 67-3
JEFFERSON & CALHOUN	69-2
1002 E. JEFFERSON	73-4
2525 JOHN	77-4
2528 JOHN	85-2
01 W. JEFFERSON	97-5
3015 JOHN	124-4
100 block E. JACOB	126-4
1109 W. JEFFERSON	229-5
615 W. JEFFERSON	315-3
1002 E. JEFFERSON	320-3
1020 W. JEFFERSON	330-3
1835 JOHN	374-3

226 KILLEA	21-2
1079 KENWOOD	85-2
2109 KENTUCKY	124-4
1021 KENWOOD	126-4
3700 block KIRKFIELD DR	134-3
KINSMOOR AT BEAVER	229-5
KENWOOD & CAREW	235-4
3502 KIRKWOOD	241-5
2716 KENWOOD	255-4
5005 KINNAIRD	315-3
932 KINNAIRD	342-3
1230 KORTE	353-4
2122 KENTUCKY	365-2

901 LIBERTY	1-3
800 block LILLIAN	10-4
824 LILLIAN	17-2
2014 LYNN	19-2
LIBERTY DR (SOUTH OF WAYNEWOOD)	21-2
05 LILLIAN	21-2
2409 LYNN	21-2
6313 LIBERTY	26-6
731 E. LEWIS	35-3
E. LEWIS AT MCCULLOCH	35-3
LEWIS (EAST OF HARRISON)	38-4
4226 LILLIE	60-4
2530 LYNN	67-3
124 W. LEITH	71-3
3226 S. LAFAYETTE	73-4
202 W. LEITH	75-4
530 E. LEITH	75-4
LEWIS AT HARRISON	75-4
LYNN AT FLORIDA	83-4
2718 LEROY	106-3
033 LILLIE	106-3
320 LILLIAN	109-6
2718 LEROY	141-3
LINDENWOOD & SPRING	145-2
1212 LIBERTY	148-3
735 S. LAFAYETTE	156-2
LAKE AT BEACON	179-2
LAKE AT LAVERNE	179-2
LAKE AT WHITE OAK	179-2
3303 LILLIE	183-4
LENNOX (BETWEEN FAIRFIELD & BUELL	193-3
2033 S. LAFAYETTE	259-2
337 E. LEWIS	259-2
2044 S. LAFAYETTE	264-3
1610 SIMON	264-3
2000 S. LAFAYETTE	268-6
2046 S. LAFAYETTE	274-4
2040 S. LAFAYETTE	292-6
318 W. LEITH	315-3
535 E. LEITH	315-3
33 E. LEITH	315-3
030 S. LAFAYETTE	330-3
1820 LUMBARD	342-3
140 LAKE	356-2
723 LOWER HUNTINGTON RD	374-3
137 LAKE	380-2
6116 LIBERTY	380-2
720 LAKE	382-3
2610 LOWER HUNTINGTON RD	386-3

MCCULLOCH & LEWIS	7-4
1405 MCCULLOCH	17-2
1216 MCCULLOCH	35-3
211 MILLSIDE COURT	35-3
3101 MCDONALD	83-4
4847 MCCLELLAN	118-5
4902 MCCLELLAN	118-5
MCKINNIE AT HOLTON	118-5
1040 MCKINNIE	225-3
2524 MCKINNIE	241-5, 253-3
MCCLELLAN & BELMONT	268-6
LAFAYETTE (SOUTH OF COLUMBIA)	358-3
4931 MCCLELLAN	363-5
801 MCKINNIE	398-2

1830 MAUMEE	1-3
MONROE & E. BERRY	1-3, 5-2
1126 MAUMEE	17-2
1019 MONROE	17-2
720 MILTON	19-2
813 MILTON	26-6
538 E. MASTERSON	44-5
207 E. MAIN	46-5
818 MONROE	46-5
207 E. MAIN	48-3
1219 MAUMEE	48-3
514 MADISON	59-3, 62-4
1427 MICHIGAN	62-4
1205 MONROE	77-4
MAIN AT MAIDEN LANE	92-5
121 MECHANIC	92-5
2413 W. MAIN	101-3
1331 MAUMEE	101-3
936 MILDRED	101-3
MILLER RD. & MCKINLEY	101-3
1306 MARION	106-3
1218 MAUMEE	137-4
1124 MAUMEE	141-3
229 E. MAIN	153-2
1718 MILAN	160-4
ALLEY (BETWEEN MILAN & S. ANTHONY)	160-4
2700 block MANFORD	179-2
509 MILDRED	179-2
MAUMEE AT OHIO	179-2
1220 MAUMEE	193-3
2405 MONMOUTH	208-5
MANFORD & FRUEHAUF	213-3
ALLEY (NORTH OF MAIN-EAST OF CLINTON)	225-3
MAUMEE AT COMPARET	268-6
614 E. MAPLE GROVE	285-3
918 MONROE	285-3
300 block MURRAY	303-2
700 block W. MAIN	313-4
220 MELITA	320-3
1522 W. MAIN	335-3
538 E. MASTERSON	335-3
818 MONROE	335-3
339 E. MAIN	344-2
1425 W. MAIN	350-2
E. MURRAY (WEST OF CLINTON)	372-3
528 MADISON	374-3
528 E. MASTERSON	375-2
MAIN AT LAFAYETTE	377-2
100 block MURRAY	377-2
MAIN (LAFAYETTE TO CLINTON	378-9
435 W. MAIN	382-3
233 E. MAIN	386-3
400 W. MAIN	386-3
3006 MAUMEE	386-3
1802 W. MAIN	391-13
MAPLE AT THOMPSON	392-2
MILLER RD AT CARVER CT	398-2

TREE REMOVAL PROJECT

WATER CONTRACTS

WAYNEDALE SEWERS

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1315 NORTHLAWN	62-4
2605 NEW HAVEN	87-3
NEW HAVEN AVE. AT MEYER RD	241-5
NEW HAVEN AVE (INC. CO.)	268-6
3023-24 NORDHOLM	272-4
3010 NORDHOLM	272-4
4115 NORTHROP	320-3
2204 NUTTMAN	324-3
3698 NORTHROP	335-3
2206 NUTTMAN	344-2
2509 NORTH HIGHLANDS	363-5
2530 NORTH HIGHLANDS	380-2
410 NUTTMAN	386-3

2816 OLIVER	25-3
1903 OXFORD	26-6
1217 OHIO	33-4
7022 OLD TRAIL RD	89-3
2728 & 2810 oliver	120-3
2311 OLIVER	241-5
2717 OXFORD	289-4
OAKLEY AT FOX	330-3

PONTIAC AT LILLIE	7-4
2901 PARNELL	40-3
1926 E. PONTIAC	44-5
1906 E. PONTIAC	46-5
1515 PAULDING RD	52-3
3108 PARNELL	73-4
PETTIT & FAIRFIELD	73-4
223 W. PONTIAC	73-4
2210 PARNELL AVE	80-3
3107 PITTSBURG	83-4
314 PAULDING RD	92-5
POINSETTE & RALPH	92-5
3902 E. PONTIAC	106-3
407 PAULDING	109-6
3906 E. PONTIAC	109-6
324 PENN AVE	118-5
1710 PETTIT	118-5
3500 block PLAZA	120-3
2612 E. PONTIAC	126-4
602 PUTNAM	128-5
PENNSYLVANIA AT SUMMER	148-3
412 E. PONTIAC	153-2
2530 E. PONTIAC	167-4, 183-4
PAULDING RD. AT SMITH	179-2
PREMIER & LOWER HUNTINGTON RD	183-4
2720 PLAZA DR	217-3
310 W. PAULDING RD	225-3
222 W. PETTIT	225-3
1918 PEMBERTON	235-4
3600 E. PONTIAC	235-4
2701 POINSETTE	272-4
2710-12-13-17 & 2811 & 2902 POINSETTE	278-3
2509 E. PONTIAC	285-3
341 W. PAULDING	315-3
414 W. PONTIAC	315-3
2323 PARNELL	324-3
PACKARD AT INDIANA	342-3
3004 PLAZA	348-3
401 W. PAULDING RD	350-2
PARNELL AT CHARLOTTE	356-2
2942 & 46 PLAZA DR	363-5
2209 PEMBERTON	365-2
2502 POINSETTE	377-2
1703 PAULDING RD	380-2
PIQUA, WEST CLINTON CT	380-2
PITTSBURG * KITCH	380-2
PONTIAC AT HARRISON	382-3

3120 QUEEN ST	83-4

ROY (NORTH OF WAYNE TRACE	3-3
120 W. RUDISILL	10-4
323 W. RUDISILL	10-4
RUDISILL AT CALHOUN	10-4
450 W. RUDISILL	17-2
RIVIERA AT START DR	21-2
1628 E. RUDISILL	44-5
3900 REED	46-5
2810 RAYMOND	55-4
1616 RICHARDSON	62-4
3500 ROLSTON	80-3
623 & 703 RUSSELL	80-3
2932 RADCLIFFE DR	85-2
4109 ROBINWOOD DR	101-3
910 RUSSELL	101-3,
912 RUSSELL	106-3,
623 RUSSELL	120-3
713 E. RUDISILL	137-4
RUDISILL AT OLD MILL	137-4
719 E. RUDISILL	169-4
REED RD (NORTH OF DODGE)	172-2
625-703 RUSSELL	172-2
RUDISILL & BROADWAY	193-3
RUDISILL & HOAGLAND	200-2
RUDISILL & SOUTH WAYNE	200-2 272-
RUDISILL & TACOMA	200-2
304 RUSSELL	208-5
308 RUSSELL	208-5
RUDISILL & BEAVER	220-2
1114 ROCKHILL	229-5,
RUDISILL AT SEARS	235-4
914 RUSSELL	268-6
3804 ROBINWOOD	320-3
3516 REED	344-2
3415 RIVER FOREST	356-2
1215 ROY	356-2
5626 RIVIERA	363-5
RUSSELL (NORTH END OF CASS)	363-5
226 & 230 RUSSELL	380-2
234 & 304 RUSSELL	380-2
4310 REED	382-3

1126 SWINNEY	21-2
335 E. STATE	26-6
SUMMER AT SCHEELE	33-4
SHERBORNE AT EASTWOOD	46-5
244 E. SUTTENFIELD	46-5
3803 SOUTH PARK DR	63-3
1920 SPRING	69-2
1601 ST. MARYS	71-3
1702 SIMON	83-4
1422 STOPHLET	89-3
2909 SHERMAN	101-3
2701 SPRING	101-3
SPRING AT LEESBURG RD	106-3
1500 W. STATE	116-2
1313 SUMMIT	116-2
914 SCHICK	120-3
2939 SMITH	124-4
928 SAVILLA	132-3
2121 SMITH	132-3
1645 SPRING	132-3
E. STATE (NEAR BY-PASS)	132-3
2923 SHERMAN	134-3
5631 SMITH	153-2
SMITH (BETWEEN PAULDING & SOUTHVIEW)	153-2
5433 SMITH	167-4
2701 SPRING	172-2
1519 SPY RUN	172-2
2615 ST. MARYS	172-2
1241 W. SHERWOOD TERRACE	179-2
2701 SPRING	179-2
705 W. SUPERIOR	179-2
526 SOUTHVIEW	181-3
242 E. SUTTENFIELD	181-3
2400 block SHADY COURT	193-3
1707 SINCLAIR	
SOUTHVIEW & SMITH	235-4
SWINNEY PARK PLACE & GARDEN	235-4
3560 SANDPOINT RD	241-5
1600 block STANFORD	250-3
1602 SIMON	253-3
1606 SIMON	278-3
1036 SWINNEY AVE	285-3
1633 SHAMROCK RD	289-4
STATE AT ALABAMA	292-6
SHERMAN AT BURGESS	292-6
STATE AT FLORIDA	292-6

STREET CUTS

3226 SCHELE	300-5
1633 SHAMROCK	300-5
1246 ST. JOE ROAD	300-5
3224 SCHELE	308-3
1327 SUMMIT	315-3
1029 W. STATE	320-3
2402 SMITH	325-4
4924 STANDISH	325-4
809 W. SUPERIOR	325-4
SPRING, EAST OF(LEESBURG)	342-3
4408 STANDISH DR	342-3
STRATHMORE AT FREEMAN	344-2
SHERWOOD TERRACE AT FAIRFIELD	350-2
2117 STRATHMORE	350-2
SUTTENFIELD AT HANNA	350-2
1325 SPRING	356-2
3508 SOUTH PARK DR	367-3
5142 SHERMAN BLVD	372-3
2506 SPRING	372-3
1922 SINCLAIR	375-2
SINCLAIR & FRANKLIN	380-2
2005-2017 SMITH	392-2
425 ST. MARTINS	398-2

TILDEN AT ANTHONY BLVD	7-4
2402 TAYLOR	26-6
2025 TAYLOR	38-4
4116 TACOMA	92-5
2223 TAYLOR	101-3
512 THIRD	137-4
5021 TYRONE RD	179-2
2715 TAYLOR	186-3
1005 TENNESSEE	208-5
4336 TACOMA	225-3
2811 TRENT DR	285-3
TRENT DR. AT WOODSTOCK	289-4
2427 THOMPSON	318-5
TERRACE RD? (BROOK TO CLINTON)	358-3
1115 TECUMSEH	380-2
TENNESSEE & GRISWOLD	380-2
TULIP TREE & OLD AUBURN RD	380-2

626 VANCE	46-5
443 VIOLET CT	101-3
3314 VANCE	126-4
1408 VENTURA LANE	183-4
VANCE AT NORDHOLM	241-5
3308 VANCE	285-3
700 block VAN BUREN	315-3
1525 VANCE	356-2

WOODLAND AT WEBSTER	3-3, 7-4
1100 block WABASH	5-2
310 E. WAYNE	5-2
455 & 457 W. WILLIAMS	5-2
304 W. WOODLAND	7-4
314 W. WOODLAND	7-4
2927 WOODSTOCK CT	17-2
WAYNEWOOD AT LIBERTY	21-2
ALLEY - (SOUTH OF WASHINGTON EAST OF HARRISON	21-2
3315 WINTER	21-2
2907 & 3028 WINTER	25-3
3033 WINTER	25-3
3926 WEISSER PK	29-2
450 E. WALLACE	33-4
5880 WOODHEATH	38-4
4001 WARSAW	42-3
4010 WARSAW	42-3
2727 WILLOW OAKS	42-3
2721 WEST DR	44-5
1406 WABASH	50-3
227 E. WOODLAND	55-4
1345 WABASH	59-3
3041 WARSAW	60-4
2138 WEISSER PK	67-3
2808 WESTVIEW	67-3

1006 W. WILDWOOD	67-3
126 E. WALLACE	69-2, 73-4
WAYNE AT CLINTON	69-2
1429 WABASH	71-3
1902 WAYNE TRACE	71-3
WEBSTER AT PONTIAC	73-4
2119 WEISSER PARK	73-4
1525 E. WAYNE	75-4
2508 WEISSER PARK	80-3
3124 WINTER	85-2
2531 WINTER	89-3
123 E. WOODLAND	89-3
4222 WARSAW	97-5
WASHINGTON AT CLINTON (SIDEWALK)	97-5
127-31 W. WAYNE	101-3
520 E. WASHINGTON	106-3
4604 WOODSDALE	112-4
2720 WINTER	120-3
5522 WERLING DR	128-5
115 W. WASHINGTON	132-3
611 W. WAYNE	132-3
2411 WELLS	132-3
ALLEY between WASHINGTON & WAYNE	134-3
319½ W. WILLIAMS	137-4
520 E. WASHINGTON	141-3
2138 WEISSER PARK	141-3
1015 W. WASHINGTON	143-3
456 W. WILLIAMS	153-2
2804 WILLOWOAK	153-2
2605 WHITE OAK ST	156-2
2430 WEBSTER	160-4
5512 WINCHESTER	167-4
419 E. WAYNE	172-2
421 E. WAYNE	176-5
425 E. WAYNE	179-2
2110 WEISSER PARK	181-3
2124 WELLS	181-3
127-129 E. WALLACE	183-4
2707 WEISSER PARK	183-4
4406 WERLING DR	193-3
216 & 458 W. WILLIAMS	205-5
411- & 453 W. WILLIAMS	208-5
408-11-15 W. WILLIAMS	213-3
1015 W. WASHINGTON	217-3
409 E. WASHINGTON	220-2
411 W. WILLIAMS	220-2
414 W. WILLIAMS	220-2
404 & 453 W. WILLIAMS	225-3
407-15 W. WILLIAMS	229-5
1902 E. WAYNE	235-4
407-408 W. WILLIAMS	235-4
2106 WEISSER PARK	238-3
325 E. WALLACE	241-5
426 W. WILLIAMS	241-5
1315 WABASH	250-3,253-3
457 W. WILLIAMS	250-3
306 W. WILLIAMS	253-3
2380 WINCH	253-3
6424 WINCHESTER RD	253-3
5710 WERLING DR	255-4
221 W. WAYNE	259-2
456 W. WILLIAMS	259-2
826 E. WAYNE	264-3
441 W. WILLIAMS	264-3
3625 WELLS	272-4
336-339 W. WILLIAMS	272-4
337-340 W. WILLIAMS	272-4
341 W. WILLIAMS	274-3
414 E. WAYNE	281-2
1844 WHEELER	285-3
2727 WHITE OAK	285-3
315-316 W. WILLIAMS	285-3
315 E. WALLACE	289-4
WASHINGTON AT GLASGOW	289-4
422 WEST COX DR	289-4
7050 WINCHESTER RD	289-4
1301 E. WAYNE	292-6
314-318 W. WILLIAMS	292-6
311 & 312 W. WILLIAMS	295-5
520 E. WASHINGTON	300-5
134 W. WILLIAMS	300-5

STREET CUTS

5710 WERLING	303-2
915 WEBSTER	308-3
WAYNE AT HARRISON	308-3
5209 WEBSTER	308-3
3000 WELLS	315-3
415 W. WILLIAMS	315-3
418 E. WAYNE	320-3
1600 block WEBSTER	320-3
5701 WINTER	324-3
1830 WAYNE TRACE	330-3
WAYNE TRACE (WEST OF WABASH)	332-3
1419 W. WILDWOOD	335-3
1800 E. WAYNE	353-4
4024 WARSAW	356-2
3100 WELLS	363-5
3919 WENONAH LANE	363-5
2703 WILLOW OAK	363-5
432 E. WALLACE	365-2
432 E. WALLACE	365-2
417 W. WASHINGTON	365-2
5123 S. WEBSTER	365-2
5126 S. WEBSTER	365-2
818 WELLS	365-2
3945 WELLS	365-2
2717 WOODWARD	365-2
3505 WEISSER PARK	367-3
122-24-26 WALL ST.	369-4
822 WILT	369-4
5123 S. WEBSTER	372-3
417 W. WASHINGTON	374-3
2602 WEST DR.	375-2
4020 WELLS	377-2
224 E. WAYNE	380-2
3004 WHITE OAK	380-2
2320 WHITE OAK	386-3
731 WALNUT	392-2
6210 WEBSTER	398-2
WELLS AT SUPERIOR	398-2

TREE REMOVAL PROJECT

KNIGHT TREE & LANDSCAPE CO., INC.

	Invoice No. 1	$ 638.82	28-15
	Invoice No. 2	1,393.38	71-7
	Invoice No. 3.	4,594.62	102-11
FINAL	Invoice No. 4	2,778.18	117-7

SEIBOLD-PRICE TREE & LANDSCAPE CO.

	Invoice No. 1	$ 2,218.00	33-8
FINAL	Invoice No. 2	726.80	90-11

MAXWELL TREE EXPERT CO.

	Invoice No. 1	$ 965.16	47-13
	Invoice No. 2	518.20	54-10
	Invoice No. 3	1,049.40	72-8
	Invoice No. 4	2,497.45	111-10
FINAL	Invoice No. 5	2,940.89	131-4

TOWNSEND TREE SERVICE CO., INC.

	Invoice No. 1	$ 1,053.00	90-10
	Invoice No. 2	1,404.00	90-10
	Invoice No. 3	1,555.20	90-10
	Invoice No. 4	12,232.80	204-20
FINAL	Invoice No. 5	1,805.00	362-14

W A T E R

6109 -	NORTH-WEST FEEDER MAIN SEE 6204	RESCINDED) SEE 6204	20-6
6132 -	NEW HAVEN SUPPLY & DISCHARGE MAINS & METER PITS	City Paid	18-7, 64-8, 12
6202 -	INTERSTATE HIGHWAY 69		29-4, 50-4, 55 71-4
6203 -	INTERSTATE HIGHWAY 69		29-5, 51-5, 55 68-6
6204 -	NORTH-WEST FEEDER MAIN		20-7, 36-7, 38
6204 -	NORTH-WEST FEEDER MAIN AGREEMENT	BARNEY MASSA CONST. CO., INC	59-4,
6204 -	NORTH-WEST FEEDER MAIN	"NOTICE OF MAIN EXTENSION"	232-20,
6205 -	WESTVIEW AVE. & WHITMORE STREET	"NOTICE OF MAIN EXTENSION"	59-5,
6206 -	POINSETTE DRIVE	"NOTICE OF MAIN EXTENSION"	88-8,
6207 -	COURTWAY ADDITION	RICHARD H. WATERFIELD	182-10,
6208 -	CLUB TERRACE	PHILLIP & CAROLYN GUTMAN	284-20
6209 -	SENATE AVENUE	ALLEN WARD & OTHERS	286-8
6210 -	HUFFMAN STREET	ANTONIO CONGE	119-8
6211 -		BEHEPE, INC	121-9
6212	CALIFORNIA RD. & PARNELL AVE	"NOTICE OF MAIN EXTENSION"///	128-8
6213 -	SPRING STREET	SAINT FRANCIS COLLEGE	124-7
6214 -	CARVER COURT	URBAN HOMES INC	124-8
6215 -		NELSON WITMER /	150-17
6216 -	SUMMIT RIDGE ADDITION	LINCOLN NATIONAL BANK & TRUST	357-7
6217 -	COVINGTON RD & WASHINGTON RD.	ROY L. MCNETT	206-17
6218 -	HAYDEN ROAD	ERIE HAVEN, INC	166-10
6218 -	HAYDEN RD. MAIN----(INVITATIONAL BIDS)	BARNEY MASSA CONST. CO	135-9
6218 -	HAYDEN RD. AGREEMENT	BARNEY MASSA CONST. CO	142-8
6219 -	SMITH STREET	"NOTICE OF MAIN EXTENSION"	166-11
6220 -	NORDHOLME AVENUE	JOSEPH TIPPMAN & OTHERS	266-13
6221 -	PURSLEY DRIVE	RALPH L. SHIRMEYER	178-19
6222 -	LILLIE STREET	HARROLD J. KLAEHN	188-14
6223 -	AVALON PLACE, SEC. V	LEBBATO BROS., INC	194-6
6224 -	GIANT STORE- COLISEUM PLACE	SOUTH FALLS CORP	296-10
6224 -	COLISEUM PLACE AGREEMENT	SOUTH FALLS CORP	296-11
6225 -	DAVEWAY PARK	DAV-WAY REALTY, INC	266-14
6226 -	REED ROAD	KNIGHTS OF COLUMBUS	266-15
6229 -	BELMONT DRIVE	ROOSEVELT BARNES	296-12
6230 -	SOUTHWICK VILLAGE	PAULDING ROAD	294-17, 316-6, 32 323-7, 357-8
6231 -	CALHOUN TO HOOVER	FRANCIS E. BYANSKIE	344-5
6232 -	FARWOOD AVENUE.	ROBERT C. HOHENSTEIN	329-23
6233 -	HOOVER AVENUE	JACK E. SCHEMEHORN	344-5
6234 -	VENTURA LANE	CARL W. LOECHNER	376-6
6235 -	HANNA STREET	RALPH L. SHIRMEYER, INC	397-11

WAYNEDALE SEWERS

(RESOLUTION 135-1961)

Barrett Law
City Contribution $423,454.00

(SEE BOOKS 42 and 43)   SEE DECLARATORY RESOLUTIONS NO. 1072 and 1076

CONTRACT AND BOND---------2/8/62.......... 30-8

SENT TO COUNCIL---------2/13/62.......... 30-8
ENTRY RE: DEPOSIT ON SPECIFICATIONS---------3/28/62.......... 88-9
RESOLUTION: RAISING CITY'S CONTRIBUTION FROM $248,454.00 to $423,454.00.......... 185-16

RESOLUTION: RE: LICENSE AGREEMENT WITH NEW YORK, CHICAGO & ST. LOUIS R.R. for Easement
7/11/62 provided in DECLARATORY RESOLUTION 1072-1961.......... 246-7

CONSOER, TOWNSEND & ASSOCIATES   CONSULTING ENGINEERS

Invoice No. 2---------$13,712.93---------6/14/62.......... 197-21
Invoice No. 3--------- 1,569.70---------7/25/62.......... 273-13
Invoice No. 4--------- 4,164.78---------8/23/62.......... 322-5
Invoice No. 5--------- 5,270.57---------9/13/62.......... 351-6
Invoice No. 6--------- 6,205.94---------10/16/62.......... 393-6

JOHN DEHNER, INC.   CONTRACTOR

Invoice No. 1---------$ 84,145.50---------7/10/62.......... 243-15
Invoice No. 2--------- 171,137.25---------8/3/62.......... 290-13

CHANGE ORDERS

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Bradbury Avenue---------10/12/62.......... 388-13

TREE REMOVAL PROJECT

SEWERS (CITY PAID)

SOLUTIONS ECLARATORY)

SPECIAL SEWER PERMITS

REET CUTS

WATER CONTRACTS

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[illegible]. T. INDEX

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RY)

SEWERS
(CITY PAID)

TREE REMOVAL
PROJECT

Hobson R'd

Book 610 Page 259-260

10-17-62
44-395-8

17007

DEDICATION

KNOW ALL MEN BY THESE PRESENTS, that in consideration of One Dollar ($1.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, the grantors, Walter J. Kassuba, Christina A. Kassuba, and Earling & Hiller, Inc. hereby grant, bargain, sell and convey to the City of Fort Wayne, an Indiana municipal corporation, its successors and assigns, forever, all of their right, title and interest in and to the following described real estate situated in Allen County, Indiana, to-wit:

> The West Forty (40) feet of Lot Thirty-six (36), except the North 150 feet thereof, J. H. Feichter's Garden View Addition, located in Allen County, State of Indiana.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands and seals this 28th day of September, 1962.

Walter J. Kassuba (Seal)
Walter J. Kassuba

ATTEST:

John R. Kronsnoble
John R. Kronsnoble

Christina A. Kassuba (Seal)
Christina A. Kassuba

EARLING & HILLER, INC.

John R. Kronsnoble

By: Jaren E. Hiller (Seal)
Jaren E. Hiller, Exec. Vice-Pres.

DULY ENTERED FOR TAXATION
OCT 11 1962
Auditor of Allen County

1962 OCT 11 PM 1 25

2.00

Pick up

STATE OF WISCONSIN)
):
MILWAUKEE COUNTY)

Before me, the undersigned, a Notary Public in and for said County and State, this 28 day of September, 1962 personally appeared the within named Walter J. Kassuba and Christina A. Kassuba, and Jaren E. Hiller, of Earling & Hiller, Inc., grantors in the above conveyance, and acknowledged the execution of the same to be their voluntary act and deed as such individuals and corporate officer for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

Helen S. Miller
Helen S. Miller
Notary Public, Milwaukee County, Wis.

My commission expires: January 17, 1965

PREPARED BY: Thomas D. Logan, Member of Allen County and Indiana State Bar Association

After recordation deliver to Jerome J. O'Dowd, 505 Fort Wayne Bank Building, Fort Wayne, Indiana.

17006

EARLING & HILLER, INC. CORPORATE RESOLUTION

RESOLVED, that the action of the corporation, acting through its Executive Vice President, Jaren E. Hiller, in executing the Dedication agreement to the City of Fort Wayne, Indiana dated September 28th, 1962, whereby all of the corporation's interest in the real estate noted below was conveyed, is hereby approved, ratified and confirmed, as well as all other acts and transactions of Earling & Hiller, Inc. related to consummating said agreement. Said real estate being described as follows:

The West Forty (40) feet of Lot Thirty-six (36), except the North 150 feet thereof, J. H. Feichter's Garden View Addition, located in Allen County, State of Indiana.

1962 OCT 11 PM 1 24
Rich
ALLEN COUNTY

STATE OF WISCONSIN)
MILWAUKEE COUNTY) ss.

I do hereby certify that I am the duly elected and qualified Secretary and the Custodian of the records and corporate seal of Earling & Hiller, Inc., a corporation organized and existing under and by virtue of the laws of the State of Wisconsin; that the foregoing is a true and correct copy of a resolution duly adopted at a meeting of the board of directors of said corporation convened and held in accordance with law and the Articles of Association and By-Laws of said corporation, at its office at Milwaukee on the 4th day of October, 1962, and that such resolution is now in full force and effect.

IN WITNESS WHEREOF, I have affixed my name as Secretary of said corporation, and have caused the corporate seal of said corporation to be hereunto affixed this 4th day of October, 1962

John J. Poehlmann
John J. Poehlmann, Secretary

PREPARED BY JOHN J. POEHLMANN, SECRETARY, EARLING & HILLER, INC.

Pick up -

(Declaratory 1089-1962)

10-16-62
44-392-4

STORM DRAINAGE IMPROVEMENT RESOLUTION

NO. 137 1962

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of an open ditch, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said ditch, but is also intended and adapted for receiving storm water from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at the northeast corner of Section 6, Township 30 north, range 13 east; thence westerly along the north line of said Section 6, a distance of 1419.66 feet; thence southerly on a line parallel to the west property line of White Oak Drive, a distance of 1618.40 feet; thence south 30 degrees, 5 minutes, 00 seconds east, a distance of 400.2 feet to the point of beginning.

The centerline of said ditch will thence commence from the aforementioned point of beginning, being as follows: North 30 degrees, 5 minutes, 00 seconds west, a distance of 600 feet; thence north 11 degrees, 52 minutes, 00 seconds west, a distance of 525 feet; thence north 1 degree, 52 minutes, 00 seconds west, a distance of 370 feet; thence north 45 degrees, 54 minutes, 00 seconds east, a distance of 305 feet; thence north 41 degrees, 56 minutes, 00 seconds east, a distance of 337 feet; thence north 9 degrees, 25 minutes, 00 seconds east, a distance of 116 feet; thence north 47 degrees, 35 minutes, 00 seconds east, a distance of 595 feet; thence north 62 degrees, 36 minutes, 30 seconds east, a distance of 360.30 feet; thence in a southeasterly direction a distance of 16.0 ± feet to a point, said point being on the centerline of an existing easement listed as Declaratory Resolution No. 1063-1961 which is on file in the office of the Board of Public Works of the City of Fort Wayne, Indiana.

Said ditch shall be constructed along the aforementioned line to a maximum width of 50 feet with all its appurtenances and shall be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and abutting properties to the ditch. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for ~~Sewer Bonds~~ Flood Prevention and River Improvement Fund.

ADOPTED THIS 16th DAY OF October 1962.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

In connection with Res. 137-1962
(Baldwin Drain Cleaning)

19~~61~~62
44-392-3

DECLARATORY RESOLUTION No. 1089 1962

For the Condemnation of permanent right of way for easement purposes for storm drainage across, through and under parts of

The Southeast 1/4 Section 31, Township 31 North, Range 13 East, and the Northeast 1/4 of Section 6, Township 30 North, Range 13 East, said property being situated in the City of Fort Wayne, Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for permanent easement purposes for storm drainage across, through and under a strip of land 50 feet in width, the centerline of which is described as follows:

> Commencing at the Northeast corner of said Section 6; thence westerly along the north line of said Section 6, a distance of 1419.66 feet; thence southerly on a line parallel to the west property line of White Oak Drive, a distance of 1618.40 feet; thence south 30 degrees, 5 minutes, 00 seconds east, a distance of 400.2 feet to the point of beginning of the easement herein described.
>
> Thence north 30 degrees, 5 minutes, 00 seconds west, a distance of 600 feet; thence north 11 degrees, 52 minutes, 00 seconds west, a distance of 525 feet; thence north 1 degree, 52 minutes, 00 seconds west, a distance of 370 feet; thence north 45 degrees, 54 minutes, 00 seconds east, a distance of 305 feet; thence north 41 degrees, 56 minutes, 00 seconds east, a distance of 337 feet; thence north 9 degrees, 25 minutes, 00 seconds east, a distance of 116 feet; thence north 47 degrees, 35 minutes, 00 seconds east, a distance of 595 feet; thence north 62 degrees, 36 minutes, 30 seconds east, a distance of 360.30 feet; thence in a southeasterly direction, a distance of 16.0 ± feet to a point, said point being on the centerline of an existing easement listed as Declaratory Resolution No. 1063-1961 which is on file in the office of the Board of Public Works of the City of Fort Wayne, Indiana.

All as shown by a plan of such proposed Condemnation of right of way for easement purposes for storm drainage as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana. The condemnation of right of way, as above described, is to be made by condemning and appropriating for easement purposes for storm drainage the property described above.

The cost of said Condemnation of right of way for easement purposes for storm drainage shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for easement purposes for storm drainage is described as follows:

The Southeast 1/4 Section 31, Township 31 North, Range 13 East, and Northeast 1/4 of Section 6, Township 30 North, Range 13 East, said property being situated in the City of Fort Wayne, Allen County, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

(Declaratory 1089-1962)

10-16-62
44-392-4

STORM DRAINAGE IMPROVEMENT RESOLUTION

NO. 137 1962

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of an open ditch, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said ditch, but is also intended and adapted for receiving storm water from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at the northeast corner of Section 6, Township 30 north, range 13 east; thence westerly along the north line of said Section 6, a distance of 1419.66 feet; thence southerly on a line parallel to the west property line of White Oak Drive, a distance of 1618.40 feet; thence south 30 degrees, 5 minutes, 00 seconds east, a distance of 400.2 feet to the point of beginning.

The centerline of said ditch will thence commence from the aforementioned point of beginning, being as follows: North 30 degrees, 5 minutes, 00 seconds west, a distance of 600 feet; thence north 11 degrees, 52 minutes, 00 seconds west, a distance of 525 feet; thence north 1 degree, 52 minutes, 00 seconds west, a distance of 370 feet; thence north 45 degrees, 54 minutes, 00 seconds east, a distance of 305 feet; thence north 41 degrees, 56 minutes, 00 seconds east, a distance of 337 feet; thence north 9 degrees, 25 minutes, 00 seconds east, a distance of 116 feet; thence north 47 degrees, 35 minutes, 00 seconds east, a distance of 595 feet; thence north 62 degrees, 36 minutes, 30 seconds east, a distance of 360.30 feet; thence in a southeasterly direction a distance of 16.0 ± feet to a point, said point being on the centerline of an existing easement listed as Declaratory Resolution No. 1063-1961 which is on file in the office of the Board of Public Works of the City of Fort Wayne, Indiana.

Said ditch shall be constructed along the aforementioned line to a maximum width of 50 feet with all its appurtenances and shall be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and abutting properties to the ditch. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for ~~Sewer Fund~~ Flood Prevention and River Improvement Fund.

ADOPTED THIS 16th DAY OF October 1962.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described condemnation are situated in the Southeast 1/4 Section 31, Township 31 North, Range 13 East, and Northeast 1/4 of Section 6, Township 30 North, Range 13 East, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 16th DAY OF October 1962.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

9-27-62
44-370-7

FORM 1

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 710, 19 62

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered XXXXX XXXX

Commencing at an existing manhole in Fairfax Avenue 150 ± L.F. west of Plaza Drive; thence in a westerly direction in and along Fairfax Avenue, a distance of 409 ± L.F., terminating at a proposed bulkhead.

Said sewer shall be 10"

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 27th *day of* September 19 62

BOARD OF PUBLIC WORKS:

R F [illegible]
[illegible]
B Ward

Form 1929

9-20-62
44-359-7

Improvement Resolution

FOR STREET OR ALLEY

No. 5113-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Mayflower Road

from the southwest property line of Winchester Road

~~to the~~ ~~property line of~~ to its southwestern terminus

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet including curb with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block~~, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with six (6) ~~seven (7)~~ inch plain ~~reinforced~~ Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Mayflower Road as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 20 *day of* September, 1962

BOARD OF PUBLIC WORKS:

9-20-62
44-358-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5112-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Baxter Street and Milton Street

from the east property line of the first alley east of Hanna Street

to the east property line of Lots 11 and 26, Block No. 1, Wayne Wood Heights Addition

By draining, ~~curbing~~, grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections~~, shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections~~. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 20 *day of* September, 1962

BOARD OF PUBLIC WORKS:

2

9-20-62
44-358-5

SIDEWALK IMPROVEMENT RESOLUTION

No. 5111-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on the north side of Russell Avenue

from the west property line of Sherman Boulevard

to the northeast property line of Goshen Avenue, except where sidewalk is now in place

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Russell Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 20 day of September, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
C. L. Hale
Edward

CALHOUN PRESS

9-17-62
44-354-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5110 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by redesigning the intersection of Superior Street and Van Buren Street

~~from the property line of~~

~~to the property line of~~

By draining, curbing, grading and paving ~~the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 9" plain concrete, 2" binder and 1" asphalt top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 17 *day of* September, 1962

BOARD OF PUBLIC WORKS:

TREE REMOVAL PROJECT
SEWERS (CITY PAID)
H. I. INDEX
STREET CUTS
WATER CONTRACTS
WAYNEDALE SEWERS

9-13-62
44-352-12

DECLARATORY RESOLUTION No. 1088 19 62

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the six (6) foot sidewalk easement between Lots 201 & 202 and Lots 141 & 142, all in Cambridge Hills Addition, from the west property line of North Highlands Boulevard to the east property line of Princeton Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the six (6) foot sidewalk easement between Lots 201 & 202 and Lots 141 & 142, all in Cambridge Hills Addition, from the west property line of North Highlands Boulevard to the east property line of Princeton Avenue.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 141, 142, 201 and 202, all in Cambridge Hills Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described~~ ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and ~~other public utilities for the construction~~ and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph ~~pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section Thirty-four, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 13 DAY OF Sept. 19 62

Attest:
Secretary Board of Public Works.

Board of Public Works.

No. 10

9-13-62
44-351-11

442 W. Williams

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

12950

WARRANTY DEED

Book 608 Page 594

This indenture witnesseth that Stanley A. Robbins and Elizabeth Phyllis Robbins, husband and wife, each over the age of twenty-one (21) years,

ALLEN COUNTY RE.
1962 SEP 11 PM 1 54
Richard R.

of Allen *County in the State of* Indiana

Conveys and warrants to City of Fort Wayne

of Allen *County in the State of* Indiana
for and in consideration of Two Thousand and no/100 Dollars ($2,000.00)
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

A part of the west half of Lot 7 in Hoagland and Williams Addition to the City of Fort Wayne, more particularly described as follows:

Beginning at the southwest corner of said Lot No. 7, thence north along the west line of said Lot No. 7, a distance of 25 feet; thence in a southeasterly direction a distance of 6.8 feet to a point located 21.85 feet north of the south line of said Lot No. 7; thence south and parallel to the west line of said Lot. No. 7 a distance of 8.75 feet; thence east and parallel to the south line of said Lot No. 7 a distance of 15.15 feet; thence in a southeasterly direction a distance of 4.6 feet to a point located 11 feet north of the south line of said Lot No. 7; thence south and parallel to the west line of said Lot No. 7 a distance of 11 feet; thence west on the south line of said Lot No. 7 a distance of 25 feet to the point of beginning.

DOCUMENTARY
UNITED STATES INTERNAL REVENUE
2.20 TWO DOLLARS TWENTY CENTS

DULY ENTERED FOR TAXATION
SEP 11 1962
Robert C. Swanbaugh
Auditor of Allen County

Gross Tax - - $30.00
Federal Stamp - $2.20

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 11th *day of* September 19 62 *personally appeared:* Stanley A. Robbins and Elizabeth Phyllis Robbins, husband and wife, each over the age of 21,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires October 13, 1962

Edna L. Smith
Notary Public

Dated this 11 **Day of** September 19 62

Stanley A. Robbins Seal

Elizabeth P. Robbins Seal

Seal

Indiana Gross Income Tax on Sale of Real Estate

Paid by grantors Seal

Grantor

Date Paid 9/11/62 Seal

Amount Paid $ 30.00

~~Treasurer's Receipt~~ # 129394 Seal

Allen County

This instrument was prepared by JOHN E. HOFFMAN Member of Indiana Bar Association

MAIL TO: City of Fort Wayne Bay W/W

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

8-30-62
44-334-16

DECLARATORY RESOLUTION No. 1087 1962

For the ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility purposes~~ sewer easement purposes across, through and under a portion of Lot No. 25, Squire's Second Addition and space bounded by Winter Street on the west, Anthony Boulevard on the east, Squire's Second Addition on the south and Meyer's Farm Acres on the north.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right-of-way for sewer easement purposes across, through and under a portion of Lot No. 25, Squire's Second Addition and space bounded by Winter Street on the west, Anthony Boulevard on the east, Squire's Second Addition on the south and Meyer's Farm Acres on the north, more particularly described as follows:

(SEE ATTACHED SHEET)

All as shown by a plan of such proposed ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: Lot No. 25, Squire's Second Addition and space bounded by Winter Street on the west, Anthony Boulevard on the east, Squire's Second Addition on the south and Meyer's Farm Acres on the north.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are situated in the southeast quarter of Section Twenty-four, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 30 DAY OF August 1962

Attest: ______
Secretary Board of Public Works.

Board of Public Works.

8-28-62
44-327-12
12

DECLARATORY RESOLUTION No. 1086 1962

For the ~~Vacation~~ - Opening - ~~Condemnation of right of way for utility purposes~~ of a fifty (50) foot wide street from the north property line of Grove Street to the southerly property line of Young Drive, to be known as Greenway Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to open a fifty (50) foot wide street from the north property line of Grove Street to the southerly property line of Young Drive, to be known as Greenway Road, more particularly described as follows:

(See Attached Sheet)

All as shown by a plan of such proposed ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ is described as follows: Blocks 3 and 4, Centlivre Park Addition, Plat 2. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described opening are situated in the northeast quarter of Section Thirty-five, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 28th DAY OF August 19 62.

Attest: ______
Secretary Board of Public Works.

Board of Public Works.

8-28-62 11
44-327-~~91~~

DECLARATORY RESOLUTION No. 1085 19 62

For the ~~Vacation~~ - Opening ~~Condemnation of right of way for utility purposes~~ of a twenty-five (25) foot and fifty (50) foot wide street from the east property line of Oakridge Road to the west pavement line of Westbrook Drive, to be known as Young Drive.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to open a twenty-five (25) foot and fifty (50) foot wide street from the east property line of Oakridge Road to the west pavement line of Westbrook Drive, to be known as Young Drive, more particularly described as follows:

(See Attached Sheet)

All as shown by a plan of such proposed ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ is described as follows: Blocks 3 and 4, Centlivre Park Addition, Plat 2; Lots 4, 5 & 6, Vesey Park Addition; Lots 1, 2, 3, 4, 5 & 9, Brudi's Addition; and space bounded by Centlivre Park Addition, Plat 2, on the west, Vesey Park Addition on the north and Westbrook Drive pavement on the east. All additions inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described opening are situated in the northeast quarter of Section Thirty-five, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 28th DAY OF August 19 62.

Attest: __________
Secretary Board of Public Works.

Board of Public Works.

9-28-62
44-326-10

DECLARATORY RESOLUTION No. **1084** 19 62

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Greenway Road from the north property line of Grove Street to the south property line of Young Drive Extended, as platted west of Oakridge Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Greenway Road from the north property line of Grove Street to the south property line of Young Drive Extended, as platted west of Oakridge Road.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Blocks 3 and 4, Centlivre Park Addition, Plat 2. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Thirty-five, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 28th DAY OF August 19 62

Attest: ______________
Secretary Board of Public Works.

Board of Public Works.

8-28-62
44-326-9   9

DECLARATORY RESOLUTION No. 1083 1962

For the ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ of a fifty-two and eleven hundredths (52.11) foot wide street from the west property line of Oakridge Road to the east property line of Northway Avenue, to be known as Grove Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to open a fifty-two and eleven hundredths (52.11) foot wide street from the west property line of Oakridge Road to the east property line of Northway Avenue, to be known as Grove Street, more particularly described as follows:

(See Attached Sheet)

All as shown by a plan of such proposed ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ is described as follows: Blocks 2 and 6, Centlivre Park Addition, Plat 2. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described opening are situated in the Northeast quarter of Section Thirty-five, Township 31 North, Range 12 East, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 28th DAY OF August 19 62

Attest: ______________________
Secretary Board of Public Works.

Board of Public Works.

8-28-62
44-326-8S

DECLARATORY RESOLUTION No. 1082 1962

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Grove Street from the west property line of Oakridge Road to the east property line of Northway Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Grove Street from the west property line of Oakridge Road to the east property line of Northway Avenue.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Blocks 2 and 6, Centlivre Park Addition, Plat 2. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section thirty-five, Township 31 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 28th DAY OF August 1962

Attest:
Secretary Board of Public Works.

Board of Public Works.

44-301-8

See Street Dedication Book 43-162-22

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5108 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening Lumbard Street

from the north curb ~~property~~ line of New Haven Avenue

~~to the property line of~~ to a point 146 feet north thereof

By draining, curbing, grading and paving the roadway to a uniform width of ten (10) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 7" Plain Concrete

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The entire cost of said improvement is to be paid by the City of Fort Wayne, Indiana.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said ____ as above described and on property within 150 feet of the line of the ____ to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.~~

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 13 th *day of* August, 1962.

BOARD OF PUBLIC WORKS:

H. I. In connection with Rev. 44-246-2
135-1961
1072-1961

See also 1076-1962

8-13-6
44-302

This License, Made as of the 2nd day of July 19 62, between THE NEW YORK, CHICAGO AND ST. LOUIS RAILROAD COMPANY, a consolidated railroad corporation, hereinafter called the Railroad Company, and CITY OF FORT WAYNE, INDIANA hereinafter called the Licensee.

WITNESSETH: That,

The Railroad Company, for and in consideration of the sum of One and no/100 - - Dollars ($ 1.00), the receipt of which is hereby acknowledged ~~[illegible]~~ and the covenants hereinafter stated which the said Licensee agrees to keep and perform, hereby licenses and permits, in so far as said Railroad Company has the right so to do, but without warranty and subject to all encumbrances, conditions, covenants and easements to which Railroad Company's title to the premises is subject, the Licensee to construct, use, maintain, renew and remove a 33-inch diameter sanitary sewer pipe crossing under the right of way and main track of the Railroad Company's New Castle Division of the Lake Erie and Western District at survey station 5466+66, at Fort Wayne, Allen County, Indiana -

as shown in red upon the Railroad Company's plan thereof, dated July 2, 19 62, and numbered D.D.-33, which is hereto attached and hereby made a part of this license, which sanitary sewer is hereinafter referred to as the "WORK", subject, however, to the following terms and conditions, all of which the Licensee covenants and agrees to keep, abide by and perform:

FIRST: The WORK shall be constructed and maintained at such time or times, in such manner, with such material and under such general conditions as shall be satisfactory to and approved by the Chief Engineer of the Railroad Company, or his duly authorized agent,

(a) and if the WORK is overhead it shall comply with the provisions of the applicable statutes, or with any orders, rules or regulations of any public authority having jurisdiction in the matter in the State in which the WORK is to be performed, and maintained in accordance therewith, or with any future modifications thereof;

(b) and if the WORK is underground it shall be constructed and maintained at a depth of at least three (3) feet below the surface of the ground and below the bottom of the ditches of the Railroad Company and at the points where the WORK passes under tracks it shall be installed and maintained at least four feet and six inches (4'6") below the base of the rail,

and as will not interfere with the proper and safe use, operation and enjoyment of the property of the Railroad Company. The Licensee shall, after completing the construction of the WORK, restore the premises of the Railroad Company to the same or as good condition as they were in, prior to commencing the construction of such WORK.

SECOND: All of the acts to be performed by the Licensee, or by the contractors, agents, or servants of the Licensee, in connection with the construction of the WORK, or in connection with the repair, renewal, maintenance, or use thereof, shall be performed at the sole risk and expense of the Licensee, and the Railroad Company shall be reimbursed for any and all costs and expenses incurred by it as the result of making any changes in railroad facilities necessitated by the construction of the WORK, in the checking of plans, and for the wages of any inspectors or watchmen which, in the judgment of the Chief Engineer of the Railroad Company, may be required during such construction, or in connection with the repair, renewal, maintenance, or use of such WORK, for the proper and safe protection of the property, traffic and business of the Railroad Company, and the Licensee hereby agrees to pay unto the Railroad Company such costs and expenses upon presentation of bills therefor.

THIRD: Whenever it may be necessary to make any repairs to or renewals of the WORK in or upon the premises of the Railroad Company, such repairs or renewals shall be made under the supervision and control of said Chief Engineer of the Railroad Company, or his duly authorized agent, at the sole expense of the Licensee, in such a manner as to interfere as little as possible with the premises, property and business of the Railroad Company, and the Licensee shall, at the cost and expense of the Licensee, restore the premises of the Railroad Company to the same or as good a condition as they were in prior to the making of such repairs, or renewals; or the Railroad Company may, at its election, make such repairs or renewals, and the expense thereof shall be paid to it by the Licensee, as hereinbefore provided.

FOURTH: The Licensee shall and will at all times hereafter indemnify and save harmless the Railroad Company from and against any and all detriment, damages, losses, claims, demands, suits, costs or expenses covering damage to property or injury to or death of persons, which the Railroad Company may suffer, sustain or be subject to, directly or indirectly, caused either wholly or in part by reason of the negligent or tortious location, construction, maintenance, use or presence of the WORK as permitted by this license or resulting from the negligent or tortious removal thereof, unless said detriment, damages, losses, claims, demands, suits, costs or expenses are attributable wholly to the negligence of the Railroad Company, in which event, the Railroad Company shall be responsible for its own negligence, and if they are attributable to the joint or concurring negligence of both parties hereto they shall be borne by them equally.

FIFTH: In the event Licensee shall default in the performance of any one or more of the terms and conditions herein contained, this license and the privilege it confers may be revoked and terminated at the option of the Railroad Company by giving ninety (90) days written notice to the other party, or by posting such notice in a conspicious place where the WORK has been constructed; and upon the expiration of said ninety (90) days after service of said notice, this license and the privilege hereby granted, shall be absolutely terminated and extinguished; and thereupon the Licensee shall remove the WORK from the premises of the Railroad Company and restore same to their former condition at the expense of the Licensee, or on the failure of the Licensee so to do, the Railroad Company may remove the WORK at the expense of the Licensee, which expense said Licensee hereby covenants and expressly agrees to pay on demand.

Neither party hereto shall be relieved by the termination of this agreement of any obligation which shall have accrued thereunder prior to such termination.

SIXTH: It is understood and agreed by and between the parties hereto that if at any time or times hereafter, the Railroad Company shall desire to make any changes in its tracks, structures, roadbed or other facilities at the point of crossing, or make any changes whatever in, to, upon, over or under the premises owned, controlled or leased by the Railroad Company, and crossed or in any way affected by the WORK, then the Licensee shall, at its own cost and expense, upon thirty (30) days notice in writing to that effect from the Railroad Company make such changes in the location or construction of the WORK as in the judgment of the Chief Engineer of the Railroad Company may be necessary to accommodate any future construction, improvements or changes of the Railroad Company.

days notice in writing to that effect from the
or construction of the WORK as in the judgment of the Chief Engineer of the Railroad Company may be necessary to accommodate any future construction, improvements or changes of the Railroad Company.

SEVENTH: It is agreed that in no event shall any wire, pipe, or other structures be strung or placed over, under or across the tracks or upon the property of the Railroad Company, except those herein mentioned and shown on the plan attached hereto, without the express permission so to do, being first obtained in writing from the Railroad Company.

EIGHTH: It is agreed by and between the parties hereto, that if at any time during the continuance of this license, the Licensee removes, abandons or discontinues the use of the WORK this license and all rights hereby conferred upon the Licensee shall be deemed to be abrogated and terminated as of the date of such removal, abandonment or discontinuance, without further action on the part of either party; and the Licensee covenants and agrees that, in case the WORK hereinabove referred to is at any time during the continuance of this license discontinued or abandoned, the Licensee shall within sixty (60) days after the abandonment or discontinuance of the WORK, remove the WORK from the premises of the Railroad Company, or cause it to be removed, and if after the expiration of said sixty (60) days the WORK is not removed, it is understood that the Railroad Company may forthwith remove the same at the risk and expense of the Licensee and without being in any manner liable to the Licensee for such removal, and the Licensee covenants and agrees to pay to the Railroad Company the cost of such removal upon the bill therefor rendered to the Licensee.

NINTH: The covenants and agreements herein contained shall be binding upon, and shall inure to the benefit of the heirs, executors, administrators, lessees, successors and assigns of the parties hereto respectively, provided, however, that no assignment of this license, or any rights thereunder, by the Licensee shall be valid without the written consent of the Railroad Company.

IN WITNESS WHEREOF, the parties hereto have duly executed this instrument in duplicate as of the day and year first above written.

RLM
lmm
HRS

THE NEW YORK, CHICAGO AND ST. LOUIS RAILROAD COMPANY,

ATTEST:

J M Dillon
Secretary

By G R Bowman
Vice President

CITY OF FORT WAYNE, Indiana

ATTEST:

Kenneth McGraw
Secretary

By P F Roembke

By H Nelans

XXXXX

By B Ward

Its Board of Works

NOTE: EXECUTION BY LICENSEE: If the Licensee is an individual, such individual should sign his name in full. If the Licensee is a corporation, the full name of the corporation should be shown and the license should be signed by its President, attested by its Secretary and its corporate seal affixed. If the Licensee is a partnership, the full name of the partnership should be shown and each partner should sign his name in full.

Wednesday, July 11, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

EXCERPT FROM MINUTE RECORD NO. 44, PAGE 246, PARAGRAPH 7

7. RESOLUTION

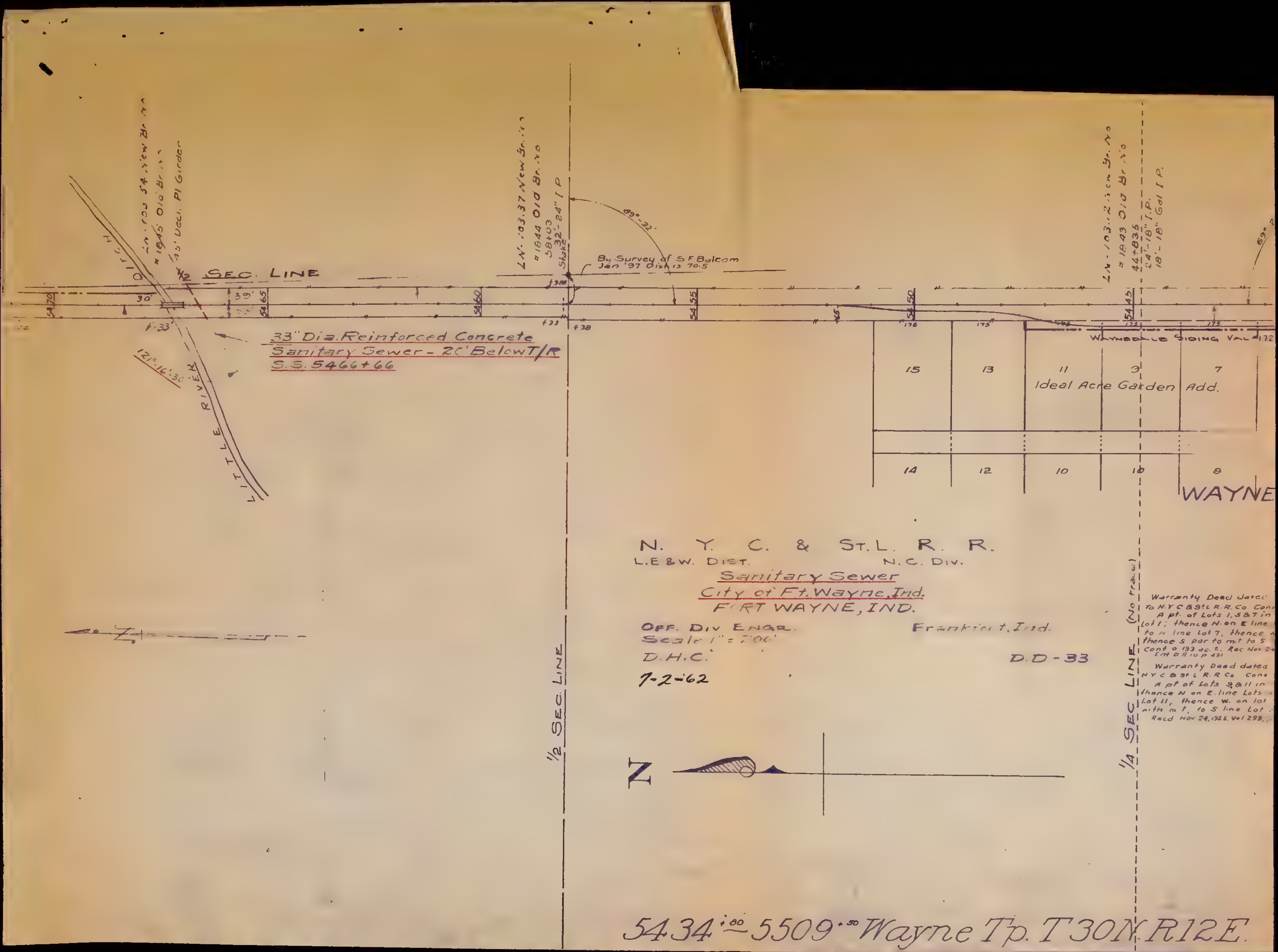
Comes now the City Engineer and shows that a License Agreement has been obtained from New York, Chicago and Saint Louis Railroad for necessary easement as provided in Declaratory Resolution No. 1072-1961, for the construction of a sewer under Resolution No. 135-1961, and the Board being so advised now amends the final order of Condemnation entered hereto in Declaratory Resolution No. 1072-1961 by deleting therefrom the Condemnation of Easement Right-of-way in Section 28, Township 30, Range 12 East and in North ½ of Section 33, Township 30, Range 12 East, for the New York, Chicago and Saint Louis Railroad Company property; and said License Agreement is submitted, examined, and approved.

This is to certify that the above is a true copy of the Minute Record entry in connection with the Resolution approving the License Agreement for the New York, Chicago and Saint Louis Railroad Company property and deleting from Resolution No. 1072-1961 the Condemnation of Right-of-way in Section 28, Township 30, Range 12 East and in North ½ of Section 33, Township 30, Range 12 East.

Kenneth McGraw

Kenneth McGraw, Clerk
BOARD OF PUBLIC WORKS

KM/es



N. Y. C. & St. L. R. R.

L.E & W. DIST. N.C. DIV.

Sanitary Sewer

City of Ft. Wayne, Ind.

FORT WAYNE, IND.

OFF. DIV ENGR. Frankfort, Ind.

Scale 1" = 200'

D.H.C.

D.D - 33

7-2-62

5434+00 – 5509+50 Wayne Tp. T30N R12E.

FORM

8-8-62
44-295-8

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 709, 19 62

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Beginning at an existing manhole on the Centerline of Lillie Street located 548 ± L.F. North of the North Property Line of Paulding Road; thence East along the North Property Line of Lot 25, Squires Second Addition, for a distance of 126 ± L.F.; thence North along a line located 150 ± L.F. West of the West Property Line of South Anthony Boulevard for a distance of 509 ± L.F., terminating at a proposed cleanout.

Said Sewer shall be 10" and 8".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8th *day of* August, 19 62.

BOARD OF PUBLIC WORKS:

In connection with 708-62

7-27-62
44-280-11

DECLARATORY RESOLUTION No. 1081 1962

For the ~~Vacation - Opening~~ Condemnation of right of way for ~~utility purposes.~~ sewer easement purposes, across, through and under a portion of Lot No. 65, Werling's South Side Addition, Section "A".

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes, across, through and under the west six (6) feet of Lot No. 65, Werling's South Side Addition, Section "A".

All as shown by a plan of such proposed ~~Vacation - Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right of way, as above described, is to be made by condemning and appropriating for sewer easement purposes the property described above.

The cost of said ~~Vacation - Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: Lot No. 65, Werling's South Side Addition, Section "A". Said Addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the~~ City of Fort Wayne, Indiana, and ~~other public utilities for the construction~~ and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are located in the Southwest quarter of Section Nineteen, Township 30 North, Range 13 East, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 27th DAY OF July 1962

Attest:
Secretary Board of Public Works.

Board of Public Works.

7-27-62 10
44-279-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5107 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Berry Street

from the west property line of Fairfield Avenue

to the east property line of Broadway

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of forty-two (42) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 and No. 9 Hot Asphalt Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27th *day of* July, 1962.

BOARD OF PUBLIC WORKS:

P. F. Reubke

Bland

2

7-27-62
44-279-999

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5106 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Pontiac Street

from the west property line of Calhoun Street

to the east property line of Fairfield Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27th *day of* July, 1962.

BOARD OF PUBLIC WORKS:

7-27-62 8
44-279-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5105 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lewis Street

from the east property line of Calhoun Street

to the west property line of Clinton Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty-eight (38) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 and No. 9 Hot Asphalt Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~assessments if deferred, are to be paid in equal installments, cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27th *day of* July, 1962.

BOARD OF PUBLIC WORKS:

P. F. Roembke

Bward

7-27-62
44-279-7 7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5104 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Wayne Street

from the west property line of Harrison Street

to the east property line of Webster Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of forty-two (42) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 and No. 9 Hot Asphalt Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27th *day of* July, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke

Blward

7-27-62
44-278-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5103 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Harrison Street

from the south property line of Jefferson Street

to the north property line of Baker Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of forty-two (42) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 and No. 9 Hot Asphalt Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~essed, are to be paid in ten equal installments, with intere~~

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27th *day of* July, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke

Bland

Re. Dec 1081-62

7-20-62
44-265-13

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 708, 1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and~~ ~~along~~

Commencing at an existing manhole located on Paulding Road 175 ± L.F. West of the West Property Line of Werling Drive, thence in a Northerly direction in and along an easement whose centerline is 175 ± L.F. West of the West Property Line of Werling Drive a distance of 2,431 ± L.F. terminating at a proposed manhole 70 ± L.F. South of the North Property Line of Pettit Avenue.

Said Sewer shall be 12".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 20th *day of* July 1962

BOARD OF PUBLIC WORKS:

Blward

7-20-62 Brooklyn Ave. Widening Board of Works.
#44-267-26 44-267-26

5775

WARRANTY DEED Book 606 Page 94

THIS INDENTURE WITNESSETH, That INDIANA INVESTMENT COMPANY, an Indiana corporation,

of Allen County, in the State of Indiana

CONVEY and WARRANT to THE CITY OF FORT WAYNE

of Allen County, in the State of Indiana, for and in consideration of - - - ONE ($1.00) - DOLLARS, the receipt whereof is hereby acknowledged, the following described REAL ESTATE in Allen County, in the State of Indiana, to-wit:

1962 JUL 17 PM 2 59
Richard
ALLEN COUNTY RECORDER

The West Fifteen (15) feet of the following described real estate:

A certain parcel of land bounded and described as follows: Commencing at the intersection of the West line of Piedmont Avenue and the South line of Kinsmoor Avenue, thence West along the said South line of Kinsmoor Avenue 687 feet to the East line of Brooklyn Avenue, thence South along the East line of Brooklyn Avenue 256 feet to the North line of Nuttman Avenue; thence East along the said North line of Nuttman Avenue 679 feet to the West line of Piedmont Avenue; thence North along the West line of Piedmont Avenue 256 feet to the place of beginning, in the City of Fort Wayne. Except the West 200 feet of the East 387 feet thereof.

This deed is given for the purpose of allowing for the widening of Brooklyn Avenue and to increase the right-of-way of Brooklyn Avenue to include the West 15 feet as above described.

DULY ENTERED FOR TAXATION
JUL 17 1962
Robert C. Shambaugh
Auditor of Allen County

Grantors certify under oath that no Gross Income Tax is due or payable in respect to the transfer made by this Deed.

IN WITNESS WHEREOF, The said grantor has hereunto set its hand and seal, this 13th day of March 1962

ATTEST: C. L. Conley (SEAL) INDIANA INVESTMENT COMPANY (SEAL)
Secretary, C.L. Conley (SEAL) By: (SEAL)
~~Robert~~ L. Romy, President
(SEAL) (SEAL)

State of Indiana, Allen County, ss:

Before me, the undersigned, a Notary Public, in and for said County and State, this 13th day of March, A.D., 1962, personally appeared the within named: Indiana Investment Company by its President, R~~obert~~ L. Romy, and C. L. Conley, its Secretary, Grantor__ in the above conveyance, and acknowledged the execution of the same to be its voluntary act and deed, for the uses and purposes herein mentioned. IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

My Commission expires 12-18-64 Mildred Orick Notary Public.

Prepared by Giles J. Pierre
Attorney at Law

End of Comment
To
[illegible]
[illegible]
to
[illegible]

Pending in Book 45
5/9/63

7-11-62
44-245-3

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5101-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Trentman Avenue

from the west property line of Adams Street

to the west property line of Wayne Trace

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with six (6) ~~seven (7)~~ inch plain ~~reinforced~~ Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Trentman Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 11th *day of* July, 1962.

BOARD OF PUBLIC WORKS:
P. F. Roembke
B Ward

7-9-62

Book 237 Page 383-87

6387

S-712

AGREEMENT PERMITTING CONSTRUCTION OF ABOVE-GROUND RAMPS OVER ALLEY

Richard Hartman
ALLEN COUNTY RECORDER
1962 JUL 23 AM 10 25

WHEREAS, The Board of Public Works of the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, has received a petition submitted by 203 Berry Corporation, an Indiana corporation, for permission to construct above-ground multiple-storied motor vehicle ramps in the alley herein described below in the City of Fort Wayne, Indiana, and

WHEREAS, the 203 Berry Corporation, an Indiana corporation, is the owner of real estate adjoining said alley on both sides and desires to be caused to be built upon said real estate a commercial building and parking garage on either side of said alley:

NOW, THEREFORE, said Board of Public Works of the City of Fort Wayne, Indiana, in and for the consideration of $1.00 and the performance of the provisions and conditions herein contained by the 203 Berry Corporation, hereby grants to the 203 Berry Corporation for a period to continue so long as the hereinabove described building and parking garage or any additions thereto shall stand, permission to construct, install, occupy, and maintain, or to cause to be constructed, occupied and maintained in and over the alley-way hereinbelow specifically described ramps connecting the building on the south side of said alley-way with the building on the north side of said alley-way. Said connecting ramps to provide clearance of fourteen (14) feet above the present alley-way grade and so as to not alter in any dimension the present width of said alley-way of fourteen (14) feet. Permission for construction of said ramps over said alley-way shall apply to that alley-way and public easement running in an Easterly and Westerly direc-

3.90

tion between Main and Berry Streets in the City of Fort Wayne, Indiana, beginning at a point 49.5 feet from the Eastern terminus with the Clinton Street right-of-way to a point 110.0 feet from the Eastern terminus with the Clinton Street right-of-way. Such construction and installation of said ramps shall be made and completed, and this permission and consent granted upon the condition that the same be constructed and completed in accordance with the plans and specifications submitted by the 203 Berry Corporation to the Building Commissioner of the said City of Fort Wayne, in connection with the application of the said 203 Berry Corporation for a location, improvement and building permit. The permission and consent herein granted is subject to the following provisions and conditions:

1. That plans and specifications showing the exact location of said motor vehicle ramps in said alley-way be submitted to and approved by the City Engineer of the City of Fort Wayne, before construction is commenced.

2. That 203 Berry Corporation agrees, and does hereby agree, to pay or cause to be paid all costs of construction, installation and maintenance of said ramps, including the footings and appurtenances thereto and it hereby does agree to save the said City of Fort Wayne harmless against any loss or damage to persons or property occasioned by said construction and installation except for acts of the City of Fort Wayne or its officers or employees.

3. 203 Berry Corporation agrees and it hereby does so agree to pay all cost of maintenance and repair of said ramps and footings and appurtenances thereto after construction and installation thereof and to pay all costs of maintenance and repair of the ramps and alley-way beneath said ramps, necessitated by any maintenance or repair work thereafter.

4. 203 Berry Corporation hereby agrees to protect from any and all damage whatsoever occasioned in any way by the con-

struction, installation and maintenance of said footings and appurtenances of existing over-head and under-ground utilities located in the aforesaid alley-way, including specifically, but not limited to, the under-ground facilities of the City of Fort Wayne, Indiana & Michigan Electric Company, Northern Indiana Public Service Company, General Telephone Company of Indiana, Western Union Company, and the Fort Wayne City Utilities; and the 203 Berry Corporation further hereby agrees to indemnify and hold harmless the said City of Fort Wayne and the other said utilities companies from and against any and all damage or loss sustained as a result of the construction, installation or maintenance of the ramps, footings and appurtenances thereto as hereinabove described.

5. 203 Berry Corporation also hereby agrees that following the completion of said construction and installation and following the completion of any maintenance subsequently undertaken upon said alley-way, ramps, footings or appurtenances thereto, it shall restore the surface of said alley to a condition equivalent to or better than that existing at the time of said construction, installation or maintenance.

6. It is understood and agreed that the permission and consent herein given, shall not be taken or construed as an agreement on the part of the City of Fort Wayne that the said ramps, footings or appurtenances thereto may interfere with the ordinary and orderly use of said alley as a public way following the completion of such construction, installation or maintenance; that is to say, while permission may be temporarily given to block ingress and egress to and from said alley and use of said alley during such construction, installation or maintenance, it is understood and agreed that 203 Berry Corporation improvement in whatever form, shall not be such as to block or otherwise disrupt in any other permanent way, the regular and orderly use of said alley,as a public way.

7. This agreement supersedes and renders void any previous agreements with the 203 Berry Corporation, or the AWB Realty Corp. and the City of Fort Wayne.

IN WITNESS WHEREOF the said City of Fort Wayne by and through its Board of Public Works, and 203 Berry Corporation have hereunto caused this agreement to be executed this 9th day of July, 1962.

BOARD OF PUBLIC WORKS OF THE
CITY OF FORT WAYNE
BY Paul F. Roembke
PAUL F. ROEMBKE
BY H N Clauss
H. N. CLAUSS
BY Berkeley Ward
BERKELEY WARD

Approved as to form and legality:
Jerome J. O'Dowd
JEROME J. O'DOWD, CITY ATTORNEY

203 BERRY CORPORATION
BY Harry Bloomfield
HARRY BLOOMFIELD, PRESIDENT
BY Aaron Shankman
AARON SHANKMAN, SECRETARY

STATE OF INDIANA :
: SS
COUNTY OF ALLEN :

Before me, the undersigned, a Notary Public in and for said County and State, this 9th day of July, 1962, personally appeared PAUL F. ROEMBKE, H. N. CLAUSS, and BERKELEY WARD, members of the BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, and acknowledged the execution of the above and foregoing as their voluntary acts and deeds on behalf of said Board of Public Works of the City of Fort Wayne.

Louis L. Bloom
LOUIS L. BLOOM NOTARY PUBLIC

My commission expires:

Book 237 Page 387

STATE OF TENNESSEE :
COUNTY OF Shelby : SS

Before me, the undersigned, a Notary Public in and for said County and State, this 13 day of July, 1962, personally appeared HARRY BLOOMFIELD and AARON SHANKMAN, President and Secretary respectively of 203 BERRY CORPORATION, and acknowledged the execution of the above and foregoing as their voluntary acts and deeds on behalf of said corporation.

Headlee S. Norton
NOTARY PUBLIC

My commission expires:

My Commission Expires January 5, 1965

Prepared by: LOUIS L. BLOOM
Attorney at Law
Fort Wayne, Indiana

7-10-62
44-243-12

DECLARATORY RESOLUTION No. 1077 1962

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of the utility easement over the south ten (10) feet of Lot No. 579, Belmont Addition, from the west property line of Calhoun Street to the east property line of the first alley west of Calhoun Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the utility easement over the south ten (10) feet of Lot No. 579, Belmont Addition, from the west property line of Calhoun Street to the east property line of the first alley west of Calhoun Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 579, Belmont Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Twenty-Three, Township 30 north, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 10 DAY OF July 1962.

Attest: Kenneth McGraw
Secretary Board of Public Works.

P. F. Roembke
B Ward
Board of Public Works.

7-3-62
44-232-19

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5100 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening and paving McKinnie Avenue

from the east property line of Euclid Avenue

to the east property line of Hessen Cassel Road

By draining, curbing, grading and paving the roadway to a uniform width of thirty-six (36) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 9" Plain Concrete

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City: and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Construction.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 3rd *day of* July, 1962.

BOARD OF PUBLIC WORKS:
P. F. Roembke
H M Clauss
B Ward

2

7-9-62 9
44-239-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5099-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Eckart Street

from the east property line of Hanna Street

to the west property line of Holton Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9 *day of* July, 1962

BOARD OF PUBLIC WORKS:
P. J. Roembke
H. N. Clauss
Bloard

7-9-62 8
44-239-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5098 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lexington Avenue

from the west property line of Buell Drive

to the east property line of Arlington Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9 *day of* July, 1962

BOARD OF PUBLIC WORKS:

7-239-7
44-239-7 7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5097-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Barr Street.

from the south property line of Rudisill Boulevard

~~to the property line of~~ to its southern terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9 *day of* July, 1962

BOARD OF PUBLIC WORKS:

P. F. Roembke
H. M. Clauss
B. Ward

7-9-62
44-239-6 6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5096-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Dearborn Street

from the northerly property line of Edgewater Avenue

to the southeast property line of St. Joseph Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9 *day of* July, 1962

BOARD OF PUBLIC WORKS:
P. F. Roebke
H. M. Clause
B. Ward

7-9-62 5
44-238-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5095 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Simons Street

from the east property line of Winter Street

to the west property line of Anthony Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9 *day of* July 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H N Clauss
Edward

7-9-62
44-238-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5094 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Wabash Avenue

from the south property line of Maumee Avenue

to the north property line of Wayne Trace

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9 *day of* July 1962

BOARD OF PUBLIC WORKS:
R E Roembke
H Claus
B Ward

7-2-62 12
44-227-12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5093-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Oakdale Drive

from the east property line of Calhoun Street

to the east property line of Clinton Court

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of forty-four (44) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* July, 1962

BOARD OF PUBLIC WORKS:
R. F. Roembke
H. M. Claus
Alward

7-2-62
44-22711 11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5092-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Clinton Court

from the south property line of Oakdale Drive

to the north property line of Rudisill Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in~~

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* July, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H M Clauss
P Ward

7-2-62 10.
44-226-16

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5091 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Kinsmoor Avenue

from the west property line of Fairfield Avenue

to the southeast property line of Broadway

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* July, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke

2

7-2-62
44-226-9 9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5090 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Wildwood Avenue

from the northwest property line of Broadway

to the west curb ~~property~~ line of Wildmere Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* July, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H M Clauss
P Ward

7-2-62 8
44-226-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5089-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Edgehill Avenue

from the north property line of Jacobs Avenue

to the southwest property line of Westbrook Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* July, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. M. Clauss
R. Ward

2

7-2-62
44-226-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5088 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Jacobs Avenue

from the west property line of Clinton Street

to the east property line of Wells Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* July, 1962

BOARD OF PUBLIC WORKS:
R. F. Roembke
H. M. Clauss
Edward

7-2-62
44-225-6

FORM 1

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 707, 19 62

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Commencing at an existing manhole at the West side of old Decatur Road and Hawthorne Street, thence in an Easterly direction in and along Hawthorne Street a distance of 1,380 ± L.F., terminating at a proposed manhole.

Said Sewer shall be 10".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 2 *day of* July 1962

BOARD OF PUBLIC WORKS:
P. J. Roembke
J. M. Clauss

6-25-62
44-210-44

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5087-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Williams Street

from the east property line of Calhoun Street

to the west property line of Lafayette Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H M Clauss
R Ward

6-25-62
44-210-13

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5086-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Colerick Street

from the east property line of Lafayette Street

to the west property line of Warsaw Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
A N Clauss
Edward

6-25-62
44-210-12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5085 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Wildwood Avenue

from the east property line of Calhoun Street

to the west property line of Clinton Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of ~~twenty-four~~ twenty-six (~~24~~ 26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

Assessments if deferred, are to be paid in

cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay, All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. M. Clause
B. Ward

6-25-62
44-210-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5084-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Andrew Street

from the north property line of Fourth Street

to the south property line of Huffman Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* June, 1962

BOARD OF PUBLIC WORKS:

P. F. Roembke
H M Clause
B Ward

2

6-25-62
44-209-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5083-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Geller Street

from the north property line of Spring Street

to the south property line of Huffman Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of eighteen (18) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* June, 1962

BOARD OF PUBLIC WORKS:

6-25-62
44-209-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5082-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Franklin Avenue

from the north property line of Sinclair Street

to the south property line of Spring Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) thirty-two (32) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* June 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. W. Clauser
B Ward

6-25-62
44-209-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5081-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Woodrow Avenue

from the south property line of Somerset Lane
to the south pavement ~~property~~ line of St. Joe River Drive

By draining, curbing, grading and paving the roadway to a uniform width of twenty-five including curb (25) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with six (6) ~~seven (7)~~ inch plain ~~reinforced~~ Concrete.
or with 8" Macadam, 2" Binder and 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Woodrow Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25th *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Roemke
H. Clauss
B. Ward

6-25-62
44-269-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5080-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Tacoma Avenue and Indiana Avenue

from the south property line of Branning Avenue

to the north property line of Lexington Avenue

By draining, ~~curbing~~, grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25th *day of* June, 1962.

BOARD OF PUBLIC WORKS:
R. F. Roembke
H N Clauss
Bland

6-25-62
44-208-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5079-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Santa Rosa Drive

from the north property line of State Blvd.

~~to the~~ ~~property line of.~~ to a point 470 feet north thereof

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet including curb with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with ~~seven (7)~~ six (6) inch ~~reinforced~~ plain Concrete.

or with 8" Macadam, 2" Binder and 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Santa Rosa Drive as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25th *day of* June, 1962.

BOARD OF PUBLIC WORKS:
P. F. Roembke
H W Clauss

- In connection with Res 135-61
Waynedale Sewer

6/20/62
44-207-19

DECLARATORY RESOLUTION No. 1076 1962

For the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for Construction purposes across parts of

Sections 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that there be condemned a permanent right of way for sewer purposes 10 feet in width and a temporary right of way for sewer construction purposes 30 feet in width, both on the west side of a base line to be described, and a permanent right of way on the East side of said base line 10 feet in width, or to a width such as is necessary to be coincident with the West property lines of lots 335 to 331 inclusive, in Waynedale Gardens Second Addition Extended to the City of Fort Wayne, Indiana, and lots 101 to 74 inclusive in Waynedale Gardens Second Addition to the City of Fort Wayne, Indiana, and lots 166 to 169 inclusive, lots 62 to 72 inclusive, lots 75 and 76, and lots 120 to 133 inclusive, all in Abner S. Elzey's Third Addition to the original plat of Waynedale, Allen County, Indiana, and lots 105 to 84 inclusive, all in Abner S. Elzey's Second Addition to Waynedale, Allen County, Indiana. All rights of way to be parallel with and measured from the base line which is more particularly described as follows, to wit:

> Beginning at a point, said point being located 10 feet West of the Northwest corner of lot 335 in said Waynedale Gardens Second Addition Extended, which point is also 60 feet East of the West line of the Indiana Service Corporation's vacated right of way; thence Southerly and 60 feet East of and parallel to the West line of said Indiana Service Corporation's vacated right of way to the South line extended West of lot 92 in said Waynedale Gardens Second Addition; thence Southerly and 56 feet East of and parallel to the West line of said Indiana Service Corporation's vacated right of way from the South line extended West of said lot 92 in said Waynedale Gardens Second Addition to the South line extended West of lot 74 in said Waynedale Gardens Second Addition; thence Southerly and 60 feet East of and parallel to the West line of said Indiana Service Corporation's vacated right of way from the South line extended West of said lot 74 in said Waynedale Gardens Second Addition to the North line of the Lower Huntington Road; thence beginning at a point on the South line of the Lower Huntington Road, located 30 feet East of the West line of the now vacated Indiana Service Corporation's right of way; thence Southerly and parallel and 30 feet East of the West line of the now vacated Indiana Service Corporation's right of way to 10 feet South of the North line extended West of said lot 3 in Elzey's Second Addition;

Also a permanent right of way for sewer purposes 10 feet in width, North and South of the following described centerline, and a temporary right of way for sewer construction purposes 30 feet in width located adjacent to and South of said line, which line is described as follows, to wit:

> Commencing at a point 20 feet East of the West line of the Indiana Service Corporation's right of way and 10 feet South of the North line extended West of lots 3, 4 and 5 in said Elzey's Second Addition; thence Easterly and 10 feet South of the North line of said lots 3, 4 and 5 to the Westerly line of Bradbury Avenue;
>
> except for any part thereof recorded as permanent easements for sewer purposes of all the above descriptions.

Which temporary right of way shall expire within three (3) years from the date of the adoption of this Resolution.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

6-25-62

1076

The cost of said Condemnation of right of way for sewer easement purposes and temporary right of way for construction purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement purposes and temporary right of way for construction purposes is described as follows: Sections 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the Sections 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana.

ADOPTED THIS 20 DAY OF June 1962.

R. F. Roembke

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

6/19/62 15
44-263-14

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5078 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Burgess Street

from the west property line of Sherman Boulevard

to the east property line of St. Marys Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with No. 9 Binder and 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. M. Clauss
P. Ward

6/19/62 14
44-203-14

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5077 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Forest Avenue

from the east property line of St. Joseph Boulevard

to the west property line of Florida Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H M Clauss
B Ward

6/19/62 13
44-203-13

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5076 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Sixth Street

from the west property line of Calhoun Street

to the east property line of Wells Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-seven (27) twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal instalments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. M. Clauss
Howard

6/19/62 12
44-202-12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5075 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Kentucky Avenue

from the north property line of Tennessee Avenue

to the south property line of Delaware Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Reuhke
H. M. Clauss
B. Ward

6/19/62 11
44-202-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5074 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hugh Street

from the east property line of Hanna Street

to the west property line of Gay Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1962

BOARD OF PUBLIC WORKS:

Bward

6/19/62 10
44-202-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5073-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Francis Street

from the south property line of the first alley south of Berry Street

to the north property line of Hayden Street as platted west of Francis Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Reubke
H. M. Clauss
B. Ward

6-14-62
44-197-17

DECLARATORY RESOLUTION No. 1080 19 62

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Fairfield Avenue and South Wayne Avenue from the north property line of Wildwood Avenue to a point 210 feet north thereof.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Fairfield Avenue and South Wayne Avenue from the north property line of Wildwood Avenue to a point 210 feet north thereof.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 110 to 116 inclusive, Ninde's Addition and part of Lot No. 24 Fairfield Out Lot. Both additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section Fourteen, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 14 Th DAY OF June 19 62.

Attest:
Secretary Board of Public Works.

D. T. Roembke

Board of Public Works.

FORM 1

6-12-62
44-191-14

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 706, 19 62

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

BRANCH A:

Commencing at an existing manhole 7 ± feet south of the North Property Line of Miller Road and 79 ± L.F. East of the East Property Line of Darlene Drive, thence in a Westerly direction in and along Miller Road a distance of 103 ± L.F., thence in a Southerly direction a distance of 957 ± L.F., terminating at a proposed manhole.

Said Sewer shall be 12" and 10".

LATERAL #1:

Commencing at a proposed manhole at the intersection of Darlene Drive and Whitmore Drive, thence in an Easterly direction in and along Whitmore Drive a distance of 125 ± L.F., terminating at a proposed cleanout.

Said Sewer shall be 8".

LATERAL #2:

Commencing at a proposed manhole at the intersection of Darlene Drive and Whitmore Drive, thence in a Westerly direction in and along Whitmore Drive a distance of 315 ± L.F., terminating at a proposed manhole.

Said Sewer shall be 10".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 12 th *day of* June 19 62

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. N. Clauss
B. Ward

4/11/62 10
44-187-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5072-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Clay Street

from the south property line of Wallace Street

to the north property line of Lasselle Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 11 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H M Clauss
B Ward

6/11/62 9
44-187-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5071 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Monroe Street

from the south property line of Wallace Street

to the north property line of Lasselle Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 11 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H McClarnon
B Ward

6/11/62
44-187-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5070-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Williams Street

from the west property line of Harrison Street

to the east property line of Fairfield Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 11 *day of* June, 1962

BOARD OF PUBLIC WORKS:

P. F. Roembke
H McCanns
P. Brand

6/11/62
44-187-7

7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5069 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Pape Avenue

from the west property line of Sherman Boulevard

to the east property line of St. Marys Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four & thirty-two (24) (32) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 11 *day of* June, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
B. Ward

6/11/62 L
44-186-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5068 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Margaret Avenue

from the west property line of Franklin Avenue

to the east property line of Jessie Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 11 *day of* June, 1962

BOARD OF PUBLIC WORKS:

6-11-62
44-186-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5067 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing St. Marys Avenue

from the north property line of Breck Street

to the south property line of Archer Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty and thirty-two (30) (32) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 11 *day of* June, 1962

BOARD OF PUBLIC WORKS:
R. F. Raembke
H M Claus
P Ward

S.E corner State + Hobson

Completion

19940

Book 233 Page 263-65

STREET DEDICATION

THIS INDENTURE WITNESSETH: That Willomac Corporation, an Indiana corporation, being the owner of the following described real estate in Allen County, State of Indiana, to-wit:

Richard Kleist
ALLEN COUNTY RECD.
1962 APR 6 PM 4 50

> Beginning at the Southwest corner of the Northwest 1/4 of Section 32, Township 31 North Range 13 East, thence North on the West line of said Northwest 1/4 a distance of 156.75 feet to a point; thence East and parallel with the South line of said Northwest 1/4 a distance of 165.0 feet to a point; thence South and parallel with West line of said Northwest 1/4 a distance of 156.75 feet to a point on the South line of said Northwest 1/4; thence West on the South line of said Northwest 1/4 a distance of 165.0 feet to the point of beginning, containing 0.59 acres, more or less. The South 30 feet and the West 20 feet being subject to Road right of way,

hereby expressly declares, and dedicates an additional 10 foot strip of land along the South of the above-described property and an additional 20 foot strip of land along the West of the above-described property for street and road purposes only, which dedicated land is more specifically described as follows:

> Beginning at the southwest corner of the northwest ¼ of Section 32, Township 31 North, Range 13 East; thence north on the west line of said northwest ¼ of Section 32, a distance of 30 feet; thence east by deflection right of 90 degrees, a distance of 20 feet, to the point of beginning of the real estate to be dedicated for street purposes:
>
> Thence north on a line parallel to the west line of said northwest ¼ of Section 32, a distance of 126.75 feet; thence east by deflection right of 90 degrees, a distance of 20 feet; thence south by deflection right of 90 degrees, a distance of 116.75 feet; thence east by deflection left of 90 degrees, a distance of 125 feet; thence south by deflection right of 90 degrees, a distance of 10 feet; thence west by deflection right of 90 degrees, a distance of 145 feet to the point of beginning.

DULY ENTERED FOR TAXATION
APR 9 - 1962
Robert C. Lamboughe
Auditor of Allen County

The additional strips of land which are hereby expressly dedicated for street and road purposes only will make the above-described premises subject to a 40 foot Road right-of-way on both the South and West sides.

3-

Book 233 Page 264

- 2 -

As a result of this dedication the property referred to above shall now be more accurately described as follows, to-wit:

Beginning at the Southwest corner of the Northwest 1/4 of Section 32, Township 31 North Range 13 East, thence North on the West line of said Northwest 1/4 a distance of 156.75 feet to a point; thence East and parallel with the South line of said Northwest 1/4 a distance of 165.0 feet to a point; thence South and parallel with the West line of said Northwest 1/4 a distance of 156.75 feet to a point on the South line of said Northwest 1/4; thence West on the South line of said Northwest 1/4 a distance of 165.0 feet to the point of beginning, containing 0.59 acres, more or less. The South 40 feet and the West 40 feet being subject to Road right of way.

This conveyance is without consideration and, accordingly, is exempt from the federal documentary stamp tax. Grantors certify that no Indiana gross income tax is due or payable by reason of this conveyance.

IN WITNESS WHEREOF, the Grantor, Willomac Corporation, has caused this instrument to be duly executed under its seal this 22 day of March, 1962.

Attest:

M. H. McKinney
Its President

Virginia Sparling
Its Assistant Secretary

STATE OF INDIANA)
) SS:
COUNTY OF)

BE IT REMEMBERED that on the 22nd day of March, 1962, before me, the undersigned, a Notary Public in and for the County and State aforesaid, duly commissioned and qualified, personally appeared

Book 233 Page 265

- 3 -

M. C. McKinney and Virginia S[illegible]

LAW OFFICES
CAMPBELL, LIVINGSTON, DILDINE & HAYNIE
LINCOLN TOWER
FORT WAYNE 2, INDIANA

ALEXANDER M. CAMPBELL
VON E. LIVINGSTON
RICHARD S. TEEPLE
1913-1950
WARD E. DILDINE
GILMORE S. HAYNIE
THOMAS W. YODER
WILLIAM P. FAGAN
DAVID B. KELLER
MACLYN T. PARKER
J. PHILIP BURT

TELEPHONE
ANTHONY 6102

H.I.

April 10, 1962

Mr. Jerome J. O'Dowd
Attorney at Law
503 Fort Wayne Bank Bldg.
Fort Wayne, Indiana

SE Corner

Re: Dedication of State Street Property
& Hobson Road

Dear Jerry:

Enclosed herewith you will find the street dedication deed for the above captioned.

Thanking you for your help in this matter, I am

Sincerely yours,

CAMPBELL, LIVINGSTON, DILDINE & HAYNIE

By
Maclyn T. Parker

MTP:jp
Enclosure

M. C. McKinney and Virginia Spaulding, to me well known and personally known to me to be the President and Assistant Secretary of WILLOMAC CORPORATION, respectively, and to be the persons who, executed the foregoing instrument for and on behalf of said corporation, and acknowledged the execution of said instrument, and acknowledged that they executed said instrument voluntarily as such officers, for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.

Notary Public

My Commission Expires:

[illegible] 1964

Prepared By: CAMPBELL, LIVINGSTON, DILDINE & HAYNIE By Maclyn T. Parker

M. A. McKinney and Virginia Spurling, to me well known and personally known to me to be the President and Assistant Secretary of WILLOMAC CORPORATION, respectively, and to be the persons who, executed the foregoing instrument for and on behalf of said corporation, and acknowledged the execution of said instrument, and acknowledged that they executed said instrument voluntarily as such officers, for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.

Notary Public

My Commission Expires:
Nov. 9 - 1964

Prepared By: CAMPBELL, LIVINGSTON, DILDINE & HAYNIE By Maclyn T. Parker

5-31-62 11
44-174- 10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5066-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Buchanan Street

from the west property line of Bowser Avenue

to the west property line of Winter Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 31 *day of* May, 1962

BOARD OF PUBLIC WORKS:

5-31-62
44-173-9
9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5065-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Creighton Avenue

from the east property line of Anthony Boulevard

to the west property line of Central Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

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Adopted, this 31 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H M Clauss
B Ward

5-31-62
44-173-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5064 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Reed Street

from the south property line of Creighton Avenue

to the north property line of Pontiac Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 31 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. M. Clauss
R. Ward

5-31-62
44-173-7 7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5063 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Charlotte Avenue

from the east property line of Kentucky Avenue

to the west property line of Crescent Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 31 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke

5-31-62 6
44-173-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5062 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Tennessee Avenue

from the east property line of Spy Run Avenue

to the west property line of California Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 31 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
B Ward

5-31-62
44-172-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5061-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Dalgren Avenue

from the east property line of Clinton Street

~~to the~~ ~~property line of~~ to its eastern terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in [illegible] equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 31 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
Bward

THIRD St
PUMPING STATION

5-24-62
44-166-12 H.I

Printed in U.S.A. MU L. W.—203

This Agreement, made this 1st day of May, 1962, between THE NEW YORK CENTRAL RAILROAD COMPANY, hereinafter called First Party, and the CITY OF FORT WAYNE, INDIANA, a municipal corporation,

(Address: 425 So. Calhoun St.
Fort Wayne, Indiana)

hereinafter called Second Party.

Witnesseth, that First Party, for and in consideration of the sum of Fifty and 00/100 ———— dollars ($50.00) to it paid by Second Party, together with the rental hereinafter specified, hereby licenses and permits, but without warranty, the Second Party, upon condition that Second Party faithfully keep and perform the covenants herein provided to be kept and performed by Second Party, and not otherwise, to construct, repair, maintain, use and remove a private grade crossing, 16-feet wide, over and across First Party's right-of-way and tracks at the intersection of Third and Calhoun Streets at Fort Wayne, Indiana.

Said private grade crossing shall be constructed and located as shown on First Party's Plan No. 47912-19-D-13A, dated October 2, 1961,

which is hereto attached and hereby made a part of this instrument, all hereinafter referred to as the "WORK," upon the following terms and conditions, which Second Party covenants to keep, abide by and perform:

FIRST: Said WORK shall be done at such time or times, or in such manner, with such material and under such general conditions as shall be satisfactory to and approved by the Chief Engineer of First Party, or his duly authorized agent, and as will not interfere with the proper and safe use, operation, and enjoyment of the property and railroad of First Party. Second Party shall after doing said WORK restore the premises of First Party to the same or as good a condition as they were in prior to the commencement of said WORK.

SECOND: All the work to be done by Second Party, or by the contractors, agents, or servants of Second Party, in connection with the doing of said WORK, or in connection with the repair, renewal or maintenance thereof, shall be done at the sole risk and expense of Second Party, and the cost of all work done by First Party in connection therewith, the checking of plans and the wages of any inspectors or watchmen which, in the judgment of the said Chief Engineer of First Party, may be required during the doing of said work, or in connection with the repair, renewal, maintenance or use thereof, for the proper and safe protection of the property, traffic and business of First Party, shall be paid to First Party by Second Party, upon bills being rendered therefor. Second Party shall in no instance be relieved from making such payments by any third party or parties agreeing in any manner to assume or pay same.

THIRD: First Party may, at its election, do all the work within the exterior lines of its lands in connection with or necessary for the doing of said WORK, or in connection with the repair, renewal, maintenance or use thereof, through its lands and across its roadway and tracks, and all said WORK shall be paid for by Second Party as hereinbefore provided.

FOURTH: Second Party shall, if requested so to do by First Party, advance to First Party the estimated cost of said WORK, and upon the completion of said WORK, the unexpended balance, if any, shall be returned to Second Party, or if the sum advanced by Second Party to First Party be insufficient to pay for the cost of said WORK, then Second Party shall pay to First Party such additional sum as was necessary to complete said WORK, upon being furnished by First Party with a detailed statement of the amount and cost of such additional work.

FIFTH: Whenever it may be necessary to make any repairs to or renewals of said WORK in or upon the premises of First Party, such repairs or renewals shall be made under the supervision and control of said Chief Engineer of First Party, or his duly authorized agent, at the sole expense of Second Party, in such a manner as to interfere as little as possible with the premises, property and business of First Party, and Second Party shall, at the cost and expense of Second Party, restore the premises of First Party to the same or as good a condition as they were in prior to the making of such repairs or renewals; or First Party may, at its election make such repairs or renewals, and the expense thereof shall be paid to it by Second Party, as hereinbefore provided.

77

G.A.A. Co.—8-56—2500 Printed in U.S.A. L. W.—205-B

~~SIXTH: Second Party shall at all times hereafter assume all liability for, and pay and indemnify and save harmless First Party from and against any and all damages, losses, claims, demands, suits, costs, or expenses which First Party may suffer, sustain, or be subject to, directly or indirectly, caused either wholly or in part by reason of the location, construction, maintenance, use, presence or removal of said WORK, regardless of whether or not caused or contributed to by the negligence of First Party, its agents, or employees.~~

SEVENTH: This agreement and the license and privilege it confers may be revoked and terminated at the option of ~~First~~ either Party at any time by giving thirty (30) days' written notice to ~~Second~~ the other Party or by posting such notice in a conspicuous place where said WORK has been done; and upon the expiration of said thirty (30) days after service of said notice, this agreement and the license and privilege hereby granted shall be absolutely terminated and extinguished; and thereupon, Second Party shall remove said WORK from the premises of First Party and restore same to their former condition at the expense of Second Party, or on the failure of Second Party so to do, First Party may remove said WORK at the expense of Second Party, which the latter hereby expressly agrees to pay on demand.

EIGHTH: It is understood and agreed by and between the parties hereto that if, at any time or times hereafter, First Party shall desire to make any changes in its tracks, structures, roadbed or other facilities at the point of crossing, or make any changes whatever in, to, upon, over or under the premises owned, controlled or leased by said First Party, and crossed or in any way affected by the WORK of Second Party under this agreement, then Second Party shall, at its own cost and expense, upon thirty (30) days' notice in writing to that effect from First Party make such changes in the location or construction of its said WORK, as in the judgment of the Chief Engineer of First Party may be necessary to accommodate any future construction, improvements or changes of said First Party.

NINTH: It is agreed that in no event shall any wires, pipes, or other structures, except those herein mentioned and shown on the blueprint hereto attached be strung or placed across the tracks or upon the property of First Party, without express permission so to do, in writing from said First Party, to that effect; and that in that event, all the terms and conditions of this agreement shall immediately, upon the giving of such permission for the stringing and placing of such additional wires, pipes or other structures, apply to and cover the same with the same effect as if the right to string or place them had been incorporated in this agreement.

TENTH: It is understood and agreed by and between the parties hereto, that if at any time during the continuance of this agreement, Second Party hereto removes, abandons or discontinues the use of the WORK hereinabove referred to, this agreement and all rights hereby conferred upon said Second Party shall be deemed to be abrogated and determined as of the date of such removal, abandonment or discontinuance, without further action on the part of either party; and Second Party covenants and agrees that, in case said WORK hereinabove referred to is at any time during the continuance of this agreement discontinued or abandoned, said Second Party shall, within sixty (60) days after the abandonment or discontinuance of said WORK, actually remove said WORK from the premises of First Party hereto, or cause it to be removed, and if, after the expiration of said sixty (60) days the said WORK is not actually removed, it is understood that First Party hereto may forthwith remove the same at the risk and expense of Second Party, and without being in any manner liable to said Second Party for such removal, and Second Party covenants and agrees to pay to First Party hereto the cost of such removal upon the receipt of bill therefor rendered to Second Party.

ELEVENTH: Second Party shall pay to First Party as rental for the privilege herein granted, the sum of two hundred and 00/100 ——— Dollars ($ 200.00) per annum, beginning on the 1st day of JUNE , 1962 , and annually in advance thereafter, during the term and continuance of this permit, not subject to pro-rata refund for any period less than the annual term.

TWELFTH: Second Party agrees to keep said crossing clean and clear of all obstructions to the operation of trains of First Party.

THIRTEENTH: That during the construction of said grade crossing and while the grade crossing is continued in use for Second Party, First Party will place and maintain in service such conductors, flagmen or watchmen as may be deemed necessary for the protection of its traffic and property; the expense of maintaining such conductors, flagmen or watchmen, or any other service that may be required by the Operating Department of First Party to be paid for by Second Party upon rendition of bills therefor by First Party, provided that after said grade crossing is constructed Second Party shall not be obligated for expense of maintaining such conductors, flagmen or watchmen unless First Party shall have notified Second Party of occurrences or conditions which cause the need for such service and said Second Party shall have failed to correct or eliminate said conditions or occurrences. Second Party shall in no instance be relieved from making such payments by any third party or parties agreeing in any manner to assume or pay same.

FOURTEENTH: The City of Fort Wayne, Indiana is authorized to enter into this agreement by Resolution/Ordinance No. 44-142-10 of its Board of Public Works, adopted May 11, 1962.

G.A.A. Co.—1-60—500 Printed in U.S.A. L. W.-307

The covenants and agreements herein contained shall be binding upon, and shall inure to the benefit of the ~~heirs, executors, administrators~~, successors and assigns of the parties hereto respectively.

In Witness Whereof, the parties hereto have duly executed this instrument in duplicate, the day and year first above written.

THE NEW YORK CENTRAL RAILROAD COMPANY

By

C. E. Defendorf

ro. Chief Engineer

Approved as to Form:

R. O. Olson

General Attorney RD

CITY OF FORT WAYNE, INDIANA

By (Title)

APPROVED
BOARD OF PUBLIC WORKS

Attest (Title)

CHAIRMAN

DATE May 11, 1962

appr'd as to form:
J. E. Hoffman
assoc. atty for city.

STATE OF
COUNTY OF } ss.

On this day of

before me personally came

to me personally known and known to me to be the same person described in and who executed the foregoing instrument, and he duly acknowledged to me that he executed the same.

STATE OF
COUNTY OF } ss.

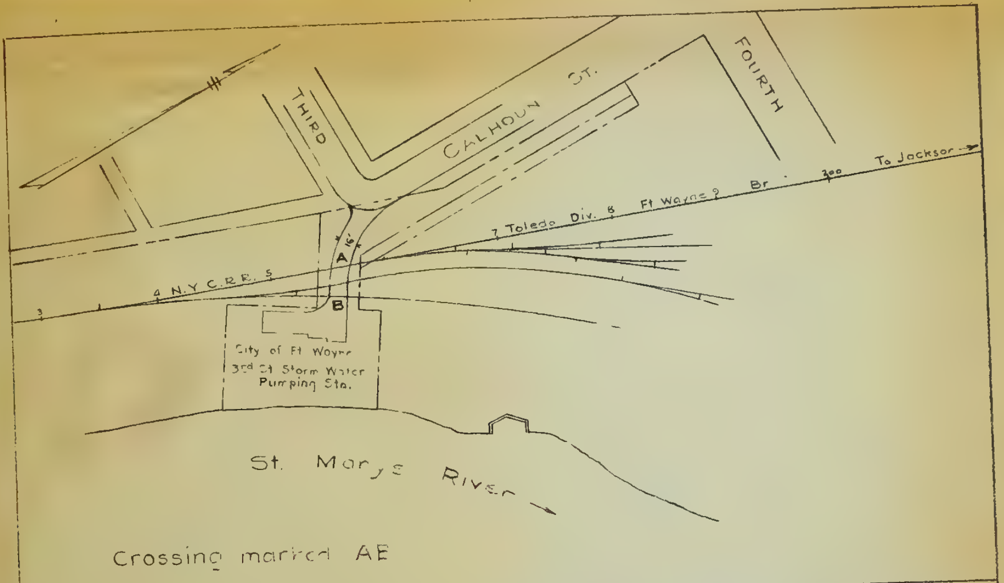
On this day of

before me personally came , to me known,

who, being duly sworn, did depose and say that he resides in ;

that he is the of the

the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said is such corporate seal; that it was so affixed by authority of the Board of Directors of said corporation, and that he signed his name thereto by like authority.



NEW YORK CENTRAL SYSTEM		
Off. of Dist. Eng'r.	Western Dist.	Cleveland, O.

Private Driveway Crossing of the
CITY OF FORT WAYNE
Fort Wayne, Ind.

Scale: 1" = 100'	Date: 10-2-61	File: 47912-19-[illegible]
Drawn: C.O.	Checked: W.H.I.	Val.Sec.: 240

451-9 2

5-24-62
44-166-12 H.I

THIRD St.
PUMPING STATION

Printed in U.S.A. MU L. W.—203

This Agreement, made this 1st day of May, 1962, between THE NEW YORK CENTRAL RAILROAD COMPANY, hereinafter called First Party, and the CITY OF FORT WAYNE, INDIANA, a municipal corporation,

(Address: 425 So. Calhoun St.
Fort Wayne, Indiana)

hereinafter called Second Party.

Witnesseth, that First Party, for and in consideration of the sum of Fifty and 00/100 ———— dollars ($50.00) to it paid by Second Party, together with the rental hereinafter specified, hereby licenses and permits, but without warranty, the Second Party, upon condition that Second Party faithfully keep and perform the covenants herein provided to be kept and performed by Second Party, and not otherwise, to construct, repair, maintain, use and remove a private grade crossing, 16-feet wide, over and across First Party's right-of-way and tracks at the intersection of Third and Calhoun Streets at Fort Wayne, Indiana.

Said private grade crossing shall be constructed and located as shown on First Party's Plan No. 47912-19-D-13A, dated October 2, 1961,

which is hereto attached and hereby made a part of this instrument, all hereinafter referred to as the "WORK," upon the following terms and conditions, which Second Party covenants to keep, abide by and perform:

5-22-62
44-158-12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5060-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Cozy Court

from the south property line of Brown Street

to the north property line of Eby Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roemke
H. Clauss
Bloard

5-22-62
44-158-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5059-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Eby Avenue

from the west property line of Brooklyn Avenue

~~to the~~ ~~property line of~~ to its western terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. Claus
B Ward

5-22-62
44-158-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5058 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hale Avenue

from the west property line of Riedmiller Avenue

to the east property line of Brooklyn Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
A. M. Clauss
B. Ward

5-22-62
44-158-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5057 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Clay Street

from the south property line of Lewis Street

to the north property line of Hayden Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. McCauss
B. Ward

5-22-62
44-157-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5056 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Brackenridge Street

from the east property line of Lafayette Street

to the west property line of Clay Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H M Clauss
B Ward

2

5-22-62
44-157-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5055-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Douglas Avenue

from the east property line of Clinton Street

to the west property line of Hanna Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty (30) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~[illegible] cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1962

BOARD OF PUBLIC WORKS:

P. F. Roembke
H W Clauss
Blward

5-21-62
44-154-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5054 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Win Avenue

from the southwest property line of Winchester Road

to the southwest property line of Lots 39 & 40, Broadview Terrace Addition, Section "A"

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with six (6) ~~seven (7)~~ inch plain ~~reinforced~~ Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Win Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 *day of* May, 1962

BOARD OF PUBLIC WORKS:
R. F. Roembke
H Neuss
B Ward

5-21-62
44-154-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5053-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Shamrock Road

from the southwest property line of Winchester Road

~~to the~~ ~~property line of~~ to its southwestern terminus

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with ~~seven (7)~~ six (6) inch ~~reinforced~~ plain Concrete.

or with 8" Macadam, 2" Binder, & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Shamrock Road as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 *day of* May, 1962

BOARD OF PUBLIC WORKS:
G. F. Roembke
H. M. Clauss
Alward

5-21-62
44-154-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5052 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Mayflower Road

from the southwest property line of Winchester Road

~~to the~~ ~~property line of~~ to its southwestern terminus

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with ~~seven (7)~~ six (6) inch ~~reinforced~~ plain Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Mayflower Road as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 *day of* May, 1962

BOARD OF PUBLIC WORKS:

2

5-21-62
44-154.5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5051 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Chester Boulevard

from the northwest property line of Shamrock Road

to the southeast property line of Mayflower Road

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet including curb with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with ~~seven (7)~~ six (6) inch ~~reinforced~~ plain Concrete.

or with 8" Macadam, 2" Binder, & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Chester Boulevard as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roebke
Edward

See Local Storm Res. 705-1962

5-21-62
44-154-4

DECLARATORY RESOLUTION No. 1079 19 62

For the ~~Vacation — Opening~~ - Condemnation of right of way for ~~utility purposes~~ sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right-of-way for sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve, situated on the west side of the St. Marys River in Township 30 north, Range 12 east, according to the plat of said subdivision recorded in Book 52, Pages 54 and 55, Allen County, Indiana, Recorder's Office, which is more particularly described as follows:

(SEE ATTACHED SHEET)

All as shown by a plan of such proposed ~~Vacation — Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right-of-way, as above described, is to be made by condemning and appropriating for sewer easement purposes the property described above.

The cost of said ~~Vacation — Opening~~ - Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation — Opening~~ - Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: A portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve. Said portion of Lot No. 3 inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are located in the southeast quarter of Section Twenty-Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF May 1962

Attest:
Secretary Board of Public Works.

Roembke

Board of Public Works.

Beginning at the northeasterly corner of Winchester Road and Riverway Drive; thence in a southeasterly direction along the northeasterly right-of-way line of Winchester Road, a distance of 239 feet, which is the point of beginning of the property to be condemned for sewer easement purposes:

Thence in a northeasterly direction by deflection left of 87°, a distance of 280 feet, to a point on the bank of the St. Mary's River; thence in a southeasterly direction by deflection right of 90°, a distance of 14 feet; thence in a southwesterly direction by deflection right of 90°, a distance of 280 feet to the northeasterly right-of-way line of Winchester Road; thence in a northwesterly direction by deflection right of 87°, a distance of 14 feet to the point of beginning.

See Dec. 1079-62

5-21-62
44-153-3

FORM

STORM

~~LOCAL~~ SEWER IMPROVEMENT RESOLUTION

leave in

No. 705 **, 19** 62

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~xxxxx xxxx~~

LINE #1: Beginning at a proposed headwall on the South bank of the St. Marys River approximately 325 feet Northeast of the intersection of Winchester Road and Mayflower Road; thence Southwesterly in and along a proposed easement a distance of 317 ± L.F.: thence Southwesterly in and along Mayflower Road a distance of 798 ± L.F., terminating at a proposed manhole at Sandra Lee Drive. Said sewer shall be 12" and 15" in diameter.

LINE #2: Beginning at a proposed headwall on the South bank of the St. Marys River approximately 70 feet Southwest of the intersection of Win Avenue and Winchester Road; thence 31 ± L.F. Southwest to Winchester Road; thence 67 ± L.F. West to the intersection of Win Avenue and Winchester Road; thence Southwesterly in and along Win Avenue a distance of 740 ± L.F., terminating at a proposed manhole at Sandra Lee Drive. Said sewer shall be 12" and 15" in diameter.

LINE #3: Beginning at a proposed headwall on the South bank of the St. Marys River approximately 30 ± L.F. Northeast of the intersection of Shamrock Road and Winchester Road; thence Southwesterly for a distance of 71 ± L.F. to Winchester Road; thence Southwesterly in and along Shamrock Road a distance of 601 ± L.F., terminating at a proposed manhole 26± L.F. Northeast of the Southwest corner of Lot 49 in Broadview Terrace Addition. Said sewer shall be 12" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 21 *day of* May 1962

BOARD OF PUBLIC WORKS:
R. E. Roembke
H. M. Clauss
Edward

See Local Storm Rec. 705-1962

5-21-62
44-154-4

DECLARATORY RESOLUTION No. 1079 19 62

For the ~~Vacation~~ ~~Opening~~ - Condemnation of right of way for ~~utility purposes~~ sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right-of-way for sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve, situated on the west side of the St. Marys River in Township 30 north, Range 12 east, according to the plat of said subdivision recorded in Book 52, Pages 54 and 55, Allen County, Indiana, Recorder's Office, which is more particularly described as follows:
(SEE ATTACHED SHEET)

All as shown by a plan of such proposed ~~Vacation~~ ~~Opening~~ - Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right-of-way, as above described, is to be made by condemning and appropriating for sewer easement purposes the property described above.

The cost of said ~~Vacation~~ ~~Opening~~ - Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ ~~Opening~~ - Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: A portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve. Said portion of Lot No. 3 inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are located in the southeast quarter of Section Twenty-Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF May 1962

Attest:
Secretary Board of Public Works.

P. F. Roembke
H. R. Clauss

Board of Public Works.

5-17-62
44-152 6
603 16-17
24019

[illegible]
Dec. Rec. 1671

DEDICATION OF STREET

THIS INDENTURE WITNESSETH, That: Jacob Mansbach and Ethel Mansbach, husband and wife, each over the age of 21 years, hereby grant to the City of Fort Wayne, a public right of way for street purposes and hereby dedicate as a public street the following described real estate located in the City Fort Wayne, Allen County, Indiana:

> A strip of land 50 feet in width, connecting and running between Crescent Avenue on the West and Oak Grove Avenue on the East, and legally described as follows:
>
> Commencing at a point located 10.59 feet South 39 degrees 42 minutes West of the Northwest corner of Lot #9 St. Joseph Park Addition at a point on the East line of Crescent Avenue; thence North 39 degrees 42 minutes East a distance of 50.44 feet along the East line of Crescent Avenue; thence South 57 degrees 51 minutes East a distance of 172.0 feet; thence South 50 degrees 02 minutes 30 seconds East a distance of 146.46 feet; thence East a distance of 388.8 feet to a point on the Westerly line of Oak Grove Avenue; thence South 40 degrees 09 minutes 30 seconds West a distance of 78.50 feet along the Westerly line of Oak Grove Avenue; thence West a distance of 344.39 feet; thence North 50 degrees 02 minutes 30 seconds West a distance of 176.77 feet; thence North 57 degrees 51 minutes West a distance of 175.22 feet to the place of beginning; to be known as "Hazelwood Avenue".

1962 MAY 11 PM 1 25
ALLEN CO.

IN WITNESS WHEREOF, the Grantors have hereunto set their hands and seals this 24th day of August, 1961.

Jacob Mansbach
Jacob Mansbach

Ethel Mansbach
Ethel Mansbach

DULY ENTERED FOR TAXATION
MAY 11 1962
Auditor of Allen County

HOFFMAN & HOFFMAN, ATTORNEYS, FORT WAYNE, INDIANA

Book 603 Page [illegible]

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Personally appeared before me, Jacob Mansbach and Ethel Mansbach, husband and wife, each over the age of 21 years, and acknowledged the execution of the above and foregoing Dedication of Street as their voluntary act and deed this 24th day of August, 1961.

Leah W. Banter
Notary Public

My Commission expires:;
June 2, 1962

Prepared by John E. Hoffman, Jr.

HOFFMAN & HOFFMAN, ATTORNEYS, FORT WAYNE, INDIANA

Book 603 Page 11

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Personally appeared before me, Jacob Mansbach and Ethel Mansbach, husband and wife, each over the age of 21 years, and acknowledged the execution of the above and foregoing Dedication of Street as their voluntary act and deed this 24th day of August, 1961.

Leah W. Banter
Notary Public

My Commission expires;
June 2, 1962

Prepared by John E. Hoffman, Jr.

HOFFMAN & HOFFMAN, ATTORNEYS, FORT WAYNE, INDIANA

5-8-62
44-134-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5049 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening and paving Lake Avenue

from the east pavement ~~property~~ line of Anthony Boulevard

to the west pavement ~~property~~ line of U.S. Highway #30

By draining, curbing, grading and paving the roadway to a uniform width of thirty-six (36) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 9" Plain Concrete

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Construction.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* May, 1962.

BOARD OF PUBLIC WORKS:
H M Clauss
Bliard

5-8-62
44-134-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5048 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening and resurfacing Calhoun Street

from the south property line of Paulding Road, as platted west of Calhoun Street,

to the north pavement ~~property~~ line of Tillman Road

By draining, curbing, grading and paving the roadway to a uniform width of thirty-six (36) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 9" plain concrete, 2" No. 9 Binder, and 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Construction.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* May, 1962

BOARD OF PUBLIC WORKS:
P. F. Roemke
H M Clauss
Edward

4-16-62
44-107-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5047 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Hobson Drive

from the south property line of State Boulevard

to the south property line of Lots 3 and 4, Prize Gardens Addition

By draining, curbing, grading and paving the roadway to a uniform width of twenty-five including curb (25) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, ~~or with seven (7)~~ six (6) inch ~~reinforced~~ plain Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

A plain six (6) inch Concrete pavement may be used for Alley improvement

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Hobson Drive as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16 th *day of* April, 1962

BOARD OF PUBLIC WORKS:
P. F. Roebke
H. M. Clauss
Bland

2

4-16-62
44-107-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5046-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Putnam Street and Archer Avenue

from the west property line of Andrew Street

to the east property line of Sherman Boulevard

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16th *day of* April, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
J M Clauss
B Ward

4-16-62
44-107-7

SIDEWALK IMPROVEMENT RESOLUTION

No. 5045-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to construct sidewalk on both sides of Clermont Drive

from the west curb line of Buell Drive

to the east curb line of Tacoma Avenue,

except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Clermont Drive as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16th day of April, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H M Clauss
B Ward

CALHOUN PRESS

4-16-62
44-107-6

SIDEWALK IMPROVEMENT RESOLUTION

No. 5044-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on the westerly side of Roy Street

from the southwest property line of Raymond Street

to the northeast property line of Wayne Trace,
except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Roy Street as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16th day of April, 1962

BOARD OF PUBLIC WORKS:
P F Roembke
H M Clauss

CALHOUN PRESS

4-16-62
44-106-5

SIDEWALK IMPROVEMENT RESOLUTION

No. 5043 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on the west side of Brooklyn Avenue

from the south property line of Miller Road

to the north curb line of Manito Boulevard,

except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Brooklyn Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16th day of April, 1962

BOARD OF PUBLIC WORKS:
H M Clause
B Ward

CALHOUN PRESS

FIRE STATION No 9

Board of Works Bof

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

4-12-62
44-103-18

19420

WARRANTY DEED

Book 600 493

This indenture witnesseth that FORT WAYNE TRANSIT, INC., an Indiana corporation,

of Allen *County in the State of* Indiana

Conveys and warrants to CITY OF FORT WAYNE

Richard Hartin
ALLEN COUNTY REC.
1962 APR 4 AM 10 11

of Allen *County in the State of* Indiana

for and in consideration of (5,125.00)

the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

The North 100 feet of Lots 1 and 2, Abbott's Out Lots to the City of Fort Wayne, according to the plat thereof recorded in Deed Record 78, pages 303-304 in the office of the Recorder, Allen County, Indiana, except that part thereof appropriated for street and highway purposes.

Subject to taxes for the year 1962, payable in 1963, and all subsequent taxes, and subject also to building and occupancy restrictions, building line, zoning ordinances, and easements of record.

DOCUMENTARY UNITED STATES INTERNAL REVENUE 5 FIVE DOLLARS 5
DOCUMENTARY UNITED STATES INTERNAL REVENUE 1 ONE DOLLAR 1
DOCUMENTARY 5 CENTS 5

DULY ENTERED FOR TAXATION
APR 4 - 1962
Robert C. Shambaugh
Auditor of Allen County

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 3rd *day of* April *19* 62 *personally appeared:* Donald H. Walker, President and L. F. Reincke, Secretary of Fort Wayne Transit, Inc., and as such officers

~~and~~ *acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires* Sept. 4 *19* 62

June Dunn
Notary Public

Dated this 3rd **Day of** April **19**62

Donald H. Walker *Seal*
(Donald H. Walker)

L. F. Reincke *Seal*
(L. F. Reincke)

Indiana Gross Income Tax on Sale of Real Estate *Seal*

Paid by Ft Wayne Transit Inc *Seal*

Date Paid 4/3/62 *Seal*

Amount Paid $ 76.88

Treasurer's Receipt # 83361 *Seal*

Allen County

This instrument was prepared by Campbell, Livingston, Dildine & Haynie, By Maclyn T. Parker
Member of *Indiana Bar Association*

MAIL TO:

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

Board of works Box

Richard H
ALLEN COUNTY REC
1962 APR 4 AM 10 09

Book 233 Page 140

19418

MINUTE RECORD NO. 44, PAGE 27, PARAGRAPH 9

9. Pursuant with our proposal to purchase real estate for the new No. 9 Fire Station to be located at the southwest corner of Pontiac Street and Fruehauf Drive, acceptance is hereby acknowledged by Fort Wayne Transit, Inc., for Parcel A in the sum of $5,125.00. Parcel A: North 100 feet except the East 20 feet of Lot No. 1 and North 100 feet of Lot No. 2, Abbott's Out Lots, in the City of Fort Wayne, Allen County, Indiana.	Approved. Ordered sent to the Common Council Tuesday, February 13, 1962 at 8:00 p.m.

This is to certify that the foregoing paragraph 9 is an exact copy of that which appears in Minute Record No. 44, page 27, which pertains to the City's proposal to purchase real estate from Fort Wayne Transit, Inc. for the proposed new Fire Station. Said meeting was held February 7, 1962.

Kenneth McGraw, Clerk
BOARD OF PUBLIC WORKS

Purchase approved by Special Ordinance No. S-670 of Fort Wayne City Council dated February 27, 1962, approved by the Mayor of the City of Fort Wayne, February 28, 1962.

Board of Works Box

Book 233 Page 141

19419

Richard [illegible]
ALLEN COUNTY REC
1962 APR 4 AM 10 10

CERTIFICATE OF CORPORATE RESOLUTION

RESOLVED, that the sale of the real estate in Allen County, Indiana, commonly known as the North 100' of Lots 1 and 2 Abbott's Out Lots to the City of Fort Wayne (being the former Fruehauf Loop property) to the City of Fort Wayne for $5,125 as per appraisal by Frank W. Smitley be, and the same is hereby, ratified and approved, and Donald H. Walker, President, and L. F. Reincke, Secretary, be, and they are hereby, authorized and directed to execute and deliver the Corporation's warranty deed conveying said real estate to the purchaser upon the payment of the purchase price in full.

I, L. F. Reincke, **DO HEREBY CERTIFY** that I am the duly elected, qualified and acting Secretary of Fort Wayne Transit, Inc., an Indiana corporation, and that as such Secretary I am the keeper of the records and the seal of said Corporation and the proper person to make this certificate.

I FURTHER CERTIFY that the above and foregoing resolution constitutes a full, true and correct copy of a resolution duly adopted by the Board of Directors at a meeting duly called and held on February 15, 1962 at which meeting a majority of the Directors was present and acted throughout and voted affirmatively in favor of said resolution.

I FURTHER CERTIFY that said resolution has not been amended or repealed but that same is now in full force and effect.

WITNESS my signature and seal of said Corporation this 30th day of March, 1962.

(SEAL)

L.F. Reincke
L. F. Reincke
Secretary as Aforesaid

Fire Station No. 9

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

Bd of Works

4-12-62
44-103-17

19421

WARRANTY DEED

Book 600 494

This indenture witnesseth that Clell H. Etter and Frances C. Etter, husband and wife, each over the age of twenty-one years, and LeRoy Harmon and Dorothy Harmon, husband and wife, each over the age of twenty-one years,

of Allen *County in the State of* Indiana

Conveys and warrants to City of Fort Wayne

of Allen *County in the State of* Indiana

for and in consideration of Ten Thousand and no/100 ($10,000.00) Dollars, *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

ALLEN COUNTY REC
1962 APR 4 AM 10 12
Richard Hayes

The South 95 feet of the North 195 feet of Lots 1 and 2 Abbott's Out Lots to the City of Fort Wayne.

Subject to the taxes for the year of 1962 payable in the year of 1963.

Grantors state that Clell H. Etter and Frances C. Etter, husband and wife, entered into a Real Estate Contract with LeRoy Harmon and Dorothy Harmon, husband and wife, for the above described real estate on May 20, 1959, and for that reason LeRoy Harmon and Dorothy Harmon, husband and wife, are joining in the within conveyance.

Possession is to be delivered on or before April 1, 1962.

DOCUMENTARY
UNITED STATES INTERNAL REVENUE
10 TEN DOLLARS 10

DOCUMENTARY
UNITED STATES INTERNAL REVENUE
1 ONE DOLLAR 1

Indiana

Indiana Gross Income Tax on
Sale of Real Estate

Paid by LeRoy Harmon (Dorothy)
Clell H Etter (Frances C)

Date Paid 3/19/62

Amount Paid $ 150.00

Treasurer's Receipt # 83132

Allen County

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 8th *day of* March 1962 *personally appeared:* Clell H. Etter and Frances C. Etter, husband and wife, each over the age of twenty-one years, and LeRoy Harmon and Dorothy Harmon, husband and wife, each over the age of twenty-one years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires 3-17- 1963

Howard Benninghoff
Howard Benninghoff, *Notary Public*

Dated this 8th **Day of** March **19**62

Clell H. Etter *Seal*
Clell H. Etter

Frances C Etter *Seal*
Frances C. Etter

Le Roy Harmon *Seal*
LeRoy Harmon

Dorothy M. Harmon *Seal*
Dorothy Harmon

DULY ENTERED FOR TAXATION *Seal*
APR 4 - 1962 *Seal*
Robert C. Shambaugh
Auditor of Allen County

This instrument was prepared by Howard Benninghoff
Member of Allen County, *Indiana Bar Association*

MAIL TO:

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

SEE SEWER RES. 704-62

4-5-62
44-98-11

DECLARATORY RESOLUTION No. 1078 1962

For the ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility purposes~~ sewer easement purposes across, through and under seven (7) feet of space immediately south of Lots 1 to 9 inclusive, Hoevelwood Court Addition, and Lot No. 44, Hoevelwood Addition, Section "D"; also the seven (7) feet of space immediately north of Lots 24 to 30 inclusive, Hoevelwood Addition, Section "C".

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes, across, through and under the following described real estate:

(See attached sheet)

All as shown by a plan of such proposed ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana. The condemnation of right of way, as described above, is to be made by condemning and appropriating for sewer easement purposes the property described above.

The cost of said ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: Space south of Lots 1 to 9 inclusive, Hoevelwood Court Addition; space south of Lot No. 44, Hoevelwood Addition, Section "D"; and space north of Lots 24 to 30 inclusive, Hoevelwood Addition, Section "C". All of the above described space is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the fate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are located in the southeast quarter of Section Nineteen, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5th DAY OF April 1962

Attest: __________
Secretary Board of Public Works.

R. F. Reinbke
H W Clausen
B Ward
Board of Public Works.

Beginning at the southeast corner of Lot No. 1, Hoevelwood Court Addition to the City of Fort Wayne; thence west along the south line of Lots 1 to 9 inclusive, Hoevelwood Court Addition, a distance of 855 feet, to the southwest corner of said Lot No. 9; thence south by deflection left of 90 degrees, a distance of 7 feet; thence east by deflection left of 90 degrees, a distance of 855 feet; thence north by deflection left of 90 degrees, a distance of 7 feet to the point of beginning.

ALSO

Beginning at the southeast corner of Lot No. 44, Hoevelwood Addition, Section "D" to the City of Fort Wayne; thence west along the south line of said Lot No. 44, a distance of 105 feet, to the southwest corner of said Lot No. 44; thence south by deflection left of 90 degrees, a distance of 7 feet; thence east by deflection left of 90 degrees, a distance of 105 feet; thence north by deflection left of 90 degrees, a distance of 7 feet to the point of beginning.

ALSO

Beginning at the northwest corner of Lot No. 24, Hoevelwood Addition, Section "C" to the City of Fort Wayne; thence east along the north line of Lots 24 to 30 inclusive, Hoevelwood Addition, Section "C", a distance of 630 feet, to the northeast corner of said Lot No. 30; thence north by deflection left of 90 degrees, a distance of 7 feet; thence west by deflection left of 90 degrees, a distance of 630 feet; thence south by deflection left of 90 degrees, a distance of 7 feet to the point of beginning.

TREE REMOVAL PROJECT
SEWERS (CITY PAID)
WATER CONTRACTS
WAYNEDALE SEWERS

SEE SEWER RES. 704-62

4-5-62
44-98-11

DECLARATORY RESOLUTION No. 1078 19 62

For the ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility purposes~~ sewer easement purposes across, through and under seven (7) feet of space immediately south of Lots 1 to 9 inclusive, Hoevelwood Court Addition, and Lot No. 44, Hoevelwood Addition, Section "D"; also the seven (7) feet of space immediately north of Lots 24 to 30 inclusive, Hoevelwood Addition, Section "C".

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes, across, through and under the following described real estate:

(See attached sheet)

All as shown by a plan of such proposed ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana. The condemnation of right of way, as described above, is to be made by condemning and appropriating for sewer easement purposes the property described above.

The cost of said ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: Space south of Lots 1 to 9 inclusive, Hoevelwood Court Addition; space south of Lot No. 44, Hoevelwood Addition, Section "D"; and space north of Lots 24 to 30 inclusive, Hoevelwood Addition, Section "C". All of the above described space is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are located in the southeast quarter of Section Nineteen, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5th DAY OF April 19 62

Attest: ______
Secretary Board of Public Works.

Board of Public Works.

FORM CONDEMNATION SEE 1078

4-5-62
44-98-10

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 704, 1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along

BRANCH A:

Commencing at an existing manhole (Res. #136) at the intersection of Paulding Road and Werling Drive; thence in a Northerly direction in and along Werling Drive a distance of 387 ± L.F.; thence in an Easterly direction in and along Hoevelwood Drive a distance of 200 ± L.F.; thence in a Northerly direction in and along Radcliff Court a distance of 528 ± L.F. terminating at a proposed manhole 154 ± L.F. North of the North property line of Shadyoak Drive. Said Sewer shall be 12".

LATERAL NO. 1:

Commencing at a proposed manhole on Werling Drive 157 ± L.F. South of the South property line of Hoevelwood Drive, thence in an Easterly direction in and along the first easement North of Paulding Road a distance of 2,005 ± L.F. terminating at a proposed manhole 100 ± L.F. West of the West property line of St. Henry's Lane. Said sewer shall be 12".

LATERAL NO. 2:

Commencing at a proposed manhole on Radcliff Court 160 ± L.F. North of North property line of Hoevelwood Drive, thence in an Easterly direction in and along an easement whose centerline is 157 L.F. North of the North property line of Hoevelwood Drive a distance of 1,260 ± L.F. terminating at a proposed manhole 85 ± L.F. West of the West property line of Churchill Drive. Said sewer shall be 12".

LATERAL NO. 3:

Commencing at a proposed manhole on Radcliff Court 154 ± L.F. North of the North property line of Shadyoak Drive, thence in an Easterly direction in and along an easement whose centerline is 157 L.F. North of the North property line of Shadyoak Drive a distance of 1,260 ± L.F. terminating at a proposed manhole 85 ± L.F. West of the West property line of Churchill Drive. Said sewer shall be 12".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 5th *day of* April 1962

BOARD OF PUBLIC WORKS:

4-2-62
44-92-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5042 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Calhoun Street

from the south property line of Main Street

to the south property line of Douglas Street, as platted west of Calhoun Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of forty-two (42) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with No. 4 Mix and $1\frac{1}{2}$" asphalt top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* April 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. N. Clauss
Blward

2

9-29-62
44-90-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5041 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,.

That it is deemed necessary to improve the alley between Avondale Drive and Warsaw Street

from the south property line of Gumpper Avenue

to the north property line of Rudisill Boulevard

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 29 *day of* March, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. N. Clauss

3-29-62
44-80 7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5040 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between State Boulevard and Fricke Avenue

from the east property line of Eade Avenue

to the west property line of Pleasant Avenue

By draining, ~~curbing~~, grading and paving the roadway to a uniform width of ten (10') feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~ Resolution is amended to provide for 10 foot paved alley width instead of 8 feet according to Supplemental Petition filed herein on April 16, 1962, and according to amended plans and specifications heretofore filed herein by the City Engineering Department for said 10 foot pavement.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections~~, shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 29 *day of* March, 1962

BOARD OF PUBLIC WORKS:
R. F. Rubke
HM Clauss
BWard

3-29-62
44-89-6

SIDEWALK IMPROVEMENT RESOLUTION

No. 5039-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to construct sidewalk on both sides of Kenwood Avenue

from the east curb line of Parnell Avenue

to the west curb line of Kentucky Avenue,

except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Kenwood Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 29 day of March, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
HM Clauss
B Ward

CALHOUN PRESS

FORM 1

3-28-62
44-87-4

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 703, 19 62

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and~~ ~~along~~

Commencing at an existing 10" sewer located 311 ± L.F. East of the East property line of Fruehauf Drive and in an existing 10 foot easement between Evans Street and Ormsby Street, thence in an Easterly direction in and along the above mentioned easement a distance of 452 ± L.F. terminating at a proposed manhole.

Said sewer shall be 10".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts there-on, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assess-ments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the pay-ment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 28 *day of* March 1962

BOARD OF PUBLIC WORKS:
P. F. Rumbke
A M Clauss
B Ward

3-19-62
44-77-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5037 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Smith Street

from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3

to the north property line of Paulding Road

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with ~~seven (7)~~ six (6) inch ~~reinforced~~ plain Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Smith Street as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 19th *day of* March, 1962

BOARD OF PUBLIC WORKS:
P. F. Rembke
H. M. Clause
Edward

3-19-62
44-73-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5036 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Warsaw Street and Monroe Street

from the south property line of Sherwood Terrace

to the north property line of Maple Grove Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 19th *day of* March, 1962

BOARD OF PUBLIC WORKS:
P. F. Roembke
H. M. Clauss
B. Ward

2-16-62 7
44-43-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5035-1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Calhoun Street

from the south property line of Pontiac Street

to the north property line of Rudisill Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of Thirty-six (36) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for~~ in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16th *day of* February, 1962

BOARD OF PUBLIC WORKS:
G. F. Raukke
H M Clauss
Edward

2-16-62
44-42-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5034 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Barr Street

from the south property line of Columbia Street

to the north property line of Washington Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of Forty-six (46) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" No. 9 and $1\frac{1}{2}$" City Mix A-1

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 th *day of* February, 1962.

BOARD OF PUBLIC WORKS:
F. K. Roembke
H. W. Clauss
B. Ward

2-16-62
44-42-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5033 -1962

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Berry Street

~~from the property line of~~ from a point 320 feet east of the east property line of Clay Street

to the west property line of Webster Street, as platted north of Berry Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty-two and forty-two (32 & 42) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" No. 9 Mix and 1½" City Mix A-1

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16th *day of* February, 1962.

BOARD OF PUBLIC WORKS:
P. F. Reubke
H M Clauss
R Brand

1-13-62
44-37-12

Fire Station 9

A.I.A. DOCUMENT NO. B-121
(Formerly Form B102) 1958 Edition

THE STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT

Issued by The American Institute of Architects for use when a percentage of the cost of the work forms the basis of payment, and engineers' fees are included in the architect's compensation.

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THIS AGREEMENT made as of the TWENTY-SIXTH day of JANUARY in the year Nineteen Hundred and Sixty-two by and between Board of Public Works, City of Fort Wayne, Indiana hereinafter called the Owner, and A. M. Strauss and Associates, Inc., 600 Strauss Building, Fort Wayne, Indiana hereinafter called the Architect,

WITNESSETH, that whereas the Owner intends to erect A new Fire Station on a site to be selected, and in accordance with sketch plans approved by the Owner. hereinafter called the Project.

NOW, THEREFORE, the Owner and the Architect for the considerations hereinafter named, agree as follows:

A The Architect agrees to perform, for the above-named Project, professional services as hereinafter set forth.

B The Owner agrees to pay the Architect for such services a fee of 5% per cent of the construction cost of the Project, with other payments and reimbursements as hereinafter provided, the said percentage being hereinafter called the Basic Rate.

A.I.A. DOCUMENT NO. B-121
(Formerly Form B102) 1958 Edition

C The parties hereto further agree to the following conditions:

1 THE ARCHITECT'S SERVICES

The Architect's professional services consist of the necessary conferences, the preparation of preliminary studies, working drawings, specifications, large scale and full size detail drawings, for architectural, structural, plumbing, heating, electrical, and other mechanical work; assistance in the drafting of forms of proposals and contracts; the issuance of Certificates for Payment; the keeping of accounts and the general administration of the construction contracts.

OMIT - 2 & 3.

~~2 REIMBURSEMENTS~~

~~The Owner is to reimburse the Architect the costs of transportation and living incurred by him and his assistants while traveling in discharge of duties connected with the Project, the cost of all reproductions of drawings, the cost of any special consultants other than for normal plumbing, heating, electrical, and other mechanical work, and other disbursements on his account approved by the Owner.~~

~~3 SEPARATE CONTRACTS~~

~~The Basic Rate applies to work let under a single contract. For any portions of the Project let under separate contracts, on account of extra service thereby required, the rate shall be four per cent greater, and if substantially all the Project is so let the higher rate shall apply to the entire Project; but there shall be no such increase on the plumbing, heating, electrical and other mechanical work or on any contracts in connection with which the Owner reimburses special consultants' fees to the Architect, or for articles not designed by the Architect but purchased under his direction.~~

4 EXTRA SERVICES AND SPECIAL CASES

If the Architect is caused extra drafting or other expense due to changes ordered by the Owner, or due to the delinquency or insolvency of the Owner or Contractor, or as a result of damage by fire, he shall be equitably paid for such extra expense and the service involved.

Work let on any cost-plus basis shall be the subject of a special charge in accord with the special service required.

If any work designed or specified by the Architect is abandoned or suspended, in whole or in part, the Architect is to be paid for the service rendered on account of it.

5 PAYMENTS

Payments to the Architect on account of his fee shall be made as follows, subject to the provisions of Article 4:

Upon completion of the preliminary studies, a sum equal to 25% of the basic rate computed upon a reasonable estimated cost.

During the period of preparation of specifications and general working drawings, monthly payments aggregating at the completion thereof, a sum sufficient to increase payments to 75% of the rate or rates of commission arising from this Agreement, computed upon a reasonable cost estimated on such completed specifications and drawings, or if bids have been received, then computed upon the lowest bona fide bid or bids.

From time to time during the execution of work and in proportion to the amount of service rendered by the Architect, payments shall be made until the aggregate of all payments made on account of the Architect's compensation under this Article, but not including any covered by the provisions of Article 4, shall be a sum equal to the rate or rates of commission arising from this Agreement, computed upon the final cost of the Project.

Payments to the Architect, other than those on his compensation, fall due from time to time as his work is done or as costs are incurred.

No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages, or other sums withheld from payments to contractors.

6 INFORMATION FURNISHED BY OWNER

The Owner shall, so far as the work under this Agreement may require, furnish the Architect with the following information: A complete and accurate survey of the building site, giving the grades and lines of streets, pavements, and adjoining properties; the rights, restrictions, easements, boundaries, and contours of the building site, and full information as to sewer, water, gas and electrical service. The Owner is to pay for borings or test pits and for chemical, mechanical, or other tests when required.

The Owner shall provide all legal advice and services required for the operation.

7 GENERAL ADMINISTRATION

The Architect will endeavor by general administration of the construction contracts to guard the Owner against defects and deficiencies in the work of contractors, but he does not guarantee the performance of their contracts. The general administration of the Architect is to be distinguished from the continuous on-site inspection of a Project Inspector.

When authorized by the Owner, a Project Inspector acceptable to both Owner and Architect shall be engaged by the Architect at a salary satisfactory to the Owner and paid by the Owner, upon presentation of the Architect's monthly statements.

8 PRELIMINARY ESTIMATES

When requested to do so the Architect will furnish preliminary estimates on the cost of the Project, but he does not guarantee such estimates.

9 CONSTRUCTION COST OF THE PROJECT

The construction cost of the Project, as herein referred to, means the cost to the Owner, but such cost shall not include any Architect's or special consultants' fees or reimbursements or the cost of a Project Inspector.

When labor or material is furnished by the Owner below its market cost, the cost of the work shall be computed upon such market cost.

10 OWNERSHIP OF DOCUMENTS

Drawings and specifications as instruments of service are the property of the Architect whether the work for which they are made be executed or not, and are not to be used on other work except by agreement with the Architect.

11 SUCCESSORS AND ASSIGNMENTS

The Owner and the Architect, each binds himself, his partners, successors, legal representatives, and assigns to the other party to this Agreement, and to the partners, successors, legal representatives and assigns of such other party in respect to all covenants of this Agreement.

Except as above, neither the Owner nor the Architect shall assign, sublet or transfer his interest in this Agreement without written consent of the other.

12 ARBITRATION

Arbitration of all questions in dispute under this Agreement shall be at the choice of either party and shall be in accordance with the provisions, then obtaining, of the Standard Form of Arbitration Procedure of The American Institute of Architects. This Agreement shall be specifically enforceable under the prevailing arbitration law and judgment upon the award rendered may be entered in the court of the forum, state or federal, having jurisdiction. The decision of the arbitrators shall be a condition precedent to the right of any legal action.

13 Re-use of Plans and Specifications

If the Owner decides to construct any future fire stations in the City of Fort Wayne, using the same basic plans and specifications, the Architect agrees to provide architectural services for these future stations for the

5 PAYMENTS

Payments to the Architect on account of his fee shall be
made as follows, subject to the provisions of Article 4:
Upon completion of the preliminary studies, a sum
equal to 25% of the basic rate computed upon a reasonable estimated cost.

During the period of preparation of specifications and
general working drawings, monthly payments aggregating at the completion thereof, a sum sufficient to increase payments to 75% of the rate or rates of commission arising from this Agreement, computed upon a
reasonable cost estimated on such completed specifications and drawings, or if bids have been received, then
computed upon the lowest bona fide bid or bids.

to, means the [illegible] or special consultants' fees or
include any Architect's or special consultants' fees or
reimbursements or the cost of a Project Inspector.

When labor or material is furnished by the Owner
below its market cost, the cost of the work shall be computed upon such market cost.

10 OWNERSHIP OF DOCUMENTS

Drawings and specifications as instruments of service
are the property of the Architect whether the work for
which they are made be executed or not, and are not
to be used on other work except by agreement with the
Architect.

11 SUCCESSORS AND ASSIGNMENTS

The Owner and the Architect, each binds himself, his partners, successors, legal representatives, and assigns to the other party to this Agreement, and to the partners, successors, legal representatives and assigns of such other party in respect to all covenants of this Agreement.

Except as above, neither the Owner nor the Architect shall assign, sublet or transfer his interest in this Agreement without written consent of the other.

12 ARBITRATION

Arbitration of all questions in dispute under this Agreement shall be at the choice of either party and shall be in accordance with the provisions, then obtaining, of the Standard Form of Arbitration Procedure of The American Institute of Architects. This Agreement shall be specifically enforceable under the prevailing arbitration law and judgment upon the award rendered may be entered in the court of the forum, state or federal, having jurisdiction. The decision of the arbitrators shall be a condition precedent to the right of any legal action.

13 RE-USE OF PLANS AND SPECIFICATIONS

IF THE OWNER DECIDES TO CONSTRUCT ANY FUTURE FIRE STATIONS IN THE CITY OF FORT WAYNE, USING THE SAME BASIC PLANS AND SPECIFICATIONS, THE ARCHITECT AGREES TO PROVIDE ARCHITECTURAL SERVICES FOR THESE FUTURE STATIONS FOR THE FOLLOWING FEE ARRANGEMENT:-

A. GENERAL ADMINISTRATION AND SUPERVISION OF THE WORK AS PROVIDED IN ARTICLE #7 ABOVE, FOR A FEE OF 1½% OF THE CONSTRUCTION COST OF THE PROJECT.

B. IF THE ARCHITECT IS REQUESTED TO MAKE ANY CHANGES IN THE ORIGINAL BASIC PLANS AND SPECIFICATIONS, BECAUSE OF SITE CONDITIONS OR REVISIONS REQUESTED BY THE OWNER, THE FEE FOR THIS WORK SHALL BE BASED ON A MUTUALLY AGREEABLE HOURLY RATE OR FIXED FEE.

C. IN THE OPINION OF THE ARCHITECT, THE TOTAL FEE FOR ARCHITECTURAL SERVICES AS OUTLINED UNDER PARAGRAPHS "13-A" AND "13-B" ABOVE, SHOULD NOT EXCEED 3% OF THE CONSTRUCTION COST OF THE PROJECT.

14 In supplement and clarification of Articles 10 and 13 herein, the Drawings and Specifications as herein provided may be reprinted and/or used by the Owner for the construction of additional Fire Stations by it without further charge for their use, provided the Architect is employed for the general administration and supervision of the work as provided in Article 13. In the event the Architect is not so employed, then the Owner shall not have the right to re-use the Drawings and Specifications for such additional Fire Stations except by agreement with the Architect as provided in Article 10.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement, the day and year first above written.

Owner BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA
BY Paul F. Roembke
BY H M Clauss
BY Berkley Ward

Architect A. M. STRAUSS AND ASSOCIATES, INC.
BY Joseph J. Hulfeld
JOSEPH J. HULFELD, PRESIDENT
BY Ralph E. Coblentz
RALPH E. COBLENTZ, SECRETARY

APPROVED AS TO FORM AND LEGALITY
J. E. Hoffman
CITY ATTORNEY

1-12-62
44-13-7

FORM

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 702, 19 62

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered xxxxx xxxxx commencing at an existing manhole located at a point on the South Property Line of Lot 77 in Interurban Acre Addition 140 feet East of the East Property Line of Elyetta Street, thence Northerly in and along a proposed easement whose centerline is 145 feet East of the East Property Line of Elyetta Street for a distance of 1,353 ± L.F., thence Easterly in and along a proposed easement, whose Centerline is 211.8 feet from the South Property Line of Taylor Street for a distance of 160 ± L.F. terminating at a proposed manhole located 5 ± L.F. East of the West Property Line of Lot 5 in Interurban Acre Addition; also extending from a proposed Manhole located 9 ± L.F. North of the South Property Line of Middle Street and 145 ± L.F. East of the East Property Line of Elyetta Street, thence Westerly in and along Middle Street for a distance of 80 ± L.F. terminating at a proposed cleanout; also extending from a proposed manhole located 6 ± L.F. from the North Property Line of Lot 15 in Interurban Acre Addition and 145 ± L.F. East of the East Property Line of Elyetta Street, thence Westerly in and along a proposed easement whose Centerline is 211.8 feet from the South Property Line of Taylor Street for a distance of 50 ± L.F. terminating at a proposed cleanout.

Said Sewer shall be 12" and 8"

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 24th *day of* January 19 62

BOARD OF PUBLIC WORKS:

FORM 1

1-12-62
4-13-62
W.O. #80986

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 701, 19 62

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered* ~~in and~~ ~~along~~ Commencing at an existing manhole located at a point on the Northwest corner of Lot 81 in the Interurban Acre Addition 200 feet West of the West property line of Elyetta, thence Southerly in and along a proposed easement whose centerline is 200 feet West of the West Property Line of Elyetta Street for a distance of 394 ± L.F.; thence Easterly in and along Geneva Street for a distance of 119 ± L.F. terminating at a proposed manhole; also extending from a proposed manhole located on Geneva Street 200 ± L.F. West of the West Property Line of Elyetta Street, thence Westerly in and along Geneva Street for a distance of 21 ± L.F. terminating at a proposed cleanout.

Said sewer shall be 12" and 8".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 24th *day of* January 19 62

BOARD OF PUBLIC WORKS:
P. F. Raubke
H. Clauss
B. Ward

Re: Res. 781

1-24-62
43-12-5

DECLARATORY RESOLUTION No. 1075 19 62

For the ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility purposes.~~ sewer easement purposes, across, through and under portions of Lots 70 and 77, in Interurban Acre Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes, across, through and under the West 4 feet of the East 64 feet of Lots 70 and 77 in Interurban Acre Addition.

All as shown by a plan of such proposed ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana. The condemnation of right of way, as described above, is to be made by condemning and appropriating for sewer easement purposes the property described above.

The cost of said ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: Lots 70 and 77, Interurban Acre Addition. Said Addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are located in the Southwest Quarter of Section Nine, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 24 th DAY OF Jan., 19 62.

Attest:
Secretary Board of Public Works.

Board of Public Works.

Re: Rev. 701

1-24-62
44-12-4

DECLARATORY RESOLUTION No. 1074 1962

For the ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility purposes~~ sewer easement purposes, across, through and under portions of Lots 80, 81, and 84 to 87 inclusive, all in Interurban Acre Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes, across, through and under, the West 7 feet of Lots 81, 84 and 87; the East 7 feet of Lots 80, 85, and 86, all in Interurban Acre Addition.

All as shown by a plan of such proposed ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana. The condemnation of right of way, as described above, is to be made by condemning and appropriating for sewer easement purposes the property described above.

The cost of said ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: Lots 80, 81 and 84 to 87 inclusive, all in Interurban Acre Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All ~~Streets~~, lots and lands affected by the above described condemnation are located in the Southwest Quarter of Section Nine, Township 30 North, Range 12 East, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 24th DAY OF Jan., 1962.

Attest: ________
Secretary Board of Public Works.

Board of Public Works.

Monday, January 15, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT: P. F. Roembke, H.N. Clauss, B. Ward Kenneth McGraw, Clerk
Received Minutes of Thursday, January 11, 1962 at 9:00 a.m.	Approved.
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. Berry St. W. of Clay St. --- Water Const. Dept. 110 E. Branning Ave. --- Water Const. Dept. 2445 Fairfield Ave. --- NIPSCO 1837 John St. --- NIPSCO 901 Liberty St. --- NIPSCO 1830 Maumee Ave. --- Water Const. Dept. Monroe and E. Berry St. --- NIPSCO	Approved and permits issued.
4. Received Partial Payment Estimate No. 3, in the amount of $53,060.74, of JOHN DEHNER, INC., approved by the City Engineer, for work performed on Sewer Resolution No. 131-1961. (SPY RUN INTERCEPTOR)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
5. Due to a water condition caused by another Contractor and also a sand stone condition which was not predetermined, the Board deems it desirable to execute Change Order No. 1, in the amount of $958.14, in connection with Resolution No. 134-1961. (CLEANING THE BALDWIN DITCH)	Approved.
6. Received employment and wage adjustment applications from Personnel Administrator of City Utilities	Approved and returned to Personnel Administrator for processing.

7. Pursuant with Notice to Property Owners on Declaratory Resolution No. 1072-1961 published in the local newspapers on December 14 and 21, 1961, due to an oversight, a portion of the described right of way was omitted. To conform with the requirements of Burns 48-2001, the Board deems it desirable to publish a corrected notice and set date for a new hearing.

Advertise Notice to Property Owners January 18 and 25, 1962.

Hearing on Confirmation, Thursday, February 8, 1962, at 3:30 p.m.

Meeting adjourned at 9:35 a.m.

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, January 16, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT: P.F. Roembke, H.N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer
Received Minutes of Thursday, January 11, 1962 at 3:30 p.m.; and Monday, January 15, 1962 at 9:00 a.m.	Approved.
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 3609 S. Anthony Blvd. --- Water Const. Dept. 734 Archer Ave. --- NIPSCO Brooklyn Ave. at Miller Rd.- NIPSCO 1012 S. Calhoun St. --- Water Const. Dept. 108 W. Columbia St. --- Water Const. Dept. Roy St. N. of Wayne Trace--- Water Const. Dept. Woodland St. at Webster St.- NIPSCO	Approved and permits issued.
4. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 691 Branch A 1961, in the area of Mercer Avenue, Farwood Avenue, Ake Road, Paulding Road and Bowser Avenue, including Lateral No. 1A and Lateral No. 2A.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, January 19 and 26, 1962. Hearing on Confirmation of Assessment Roll, Thursday, February 1, 1962, at 3:30 p.m.
5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 692 Branch B 1961, commencing at an existing manhole in the first easement north of Ake Road and the second easement east of Winter Street; thence in a northerly direction a distance of 501 + or - lineal feet; thence in a westerly direction in and along the first existing easement north of Paulding Road a distance of 599 + or - lineal feet, terminating at a proposed manhole. Lateral 1B-commencing at a proposed manhole at Lillie Street and Paulding Road; thence in an easterly direction a distance of 211 + or - lineal feet in and along Paulding Road, terminating at a proposed manhole.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, January 19 and 26, 1962. Hearing on Confirmation of Assessment Roll, Thursday, February 1, 1962 at 3:30 p.m.

6.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5027-1961, to improve the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.	CONFIRMED and ordered sent to the Department of Finance.
7.	Received Change Order No. 23, in the amount of $610.00, for C & C Construction Company, Inc., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition.	Approved.
8.	Received a request from Brookside Estates Subdivision Civic Association for water to serve BROOKSIDE ESTATES SUBDIVISION.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.

Meeting adjourned at 10:02 a.m.

P. F. Roembke

H M Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 18, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, January 16, 1962 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 1000 Block S. Barr St. --- NIPSCO 2426 Cambridge Blvd. --- Water Const. Dept. 617 Fry Street --- NIPSCO 3937 Hoagland Ave. --- NIPSCO Monroe St. at Berry St. --- NIPSCO 1100 Block Wabash Ave. --- NIPSCO 310 E. Wayne St. --- Water Const. Dept. 455 & 457 W. Williams St.--- NIPSCO	Approved and permits issued.
Received driveway application. 907 & 909 Market Place --- R. Pelz, Inc.	Approved and permit issued.
Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5020-1961, to improve Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.	CONFIRMED and ordered sent to the Department of Finance.
Received request from ALLEN COUNTY HEART ASSOCIATION, to place a booth on the northeast corner of Calhoun and Wayne Streets, beginning - Thursday, February 1, 1962 through Saturday, February 24, 1962. For the purpose of Fund Raising.	Approved and permit issued.
6. Received request from FORT WAYNE COMMUNITY SCHOOLS, to set barricades on Indiana Avenue at Cottage and Home Avenues for the remainder of this school year while construction work is being done at the South Wayne School, beginning January 22, 1962 until school is dismissed early in June. Purpose: Provide place to hold recess.	Approved and permit issued.

7. Permission is hereby granted to K & H Realty, Inc., to tap a sewer in unplatted area to serve 216, 529.8 Square foot area at East State and Circumurban Highway, known as Statewood Shopping Center. Said permission is conditioned upon the payment of the sum of $2,871.18, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-3, dated the 6th day of April, 1959, which sum is to be remitted as follows:

Spears-Dehner, Inc.	(50%)	$1,435.59
Richard A. Curdes	(50%)	1,435.59
TOTAL REIMBURSEMENT		$2,871.18

It is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $2,871.18, to be distributed as set out in the Special Sewer Tap Agreement.

8. Received invoice covering partial payment estimate No. 4, from CONSOER, TOWNSEND & ASSOCIATES for engineering services rendered on the construction of the EBY-BROWN-HALE RELIEF SEWERS and the BROWN and THIRD STREET PUMPING STATIONS.
Total amount of Invoice..........$2,460.90

Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:28 a.m.

P. F. Roembke

H McClames

B Howard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, January 22, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, January 18, 1962 at 9:00 a.m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 417 Dalgren Ave. --- Water Const. Dept. 1218 Eliza St. --- NIPSCO 3824 Fairfield Ave. --- NIPSCO 1346 Hayden St. --- NIPSCO McCulloch & Lewis --- NIPSCO Pontiac at Lillie St. --- Water Const. Dept. Tilden Ave. at Anthony--- Water Const. Dept. Webster at Woodland --- NIPSCO 304 W. Woodland --- NIPSCO 314 W. Woodland --- NIPSCO	Approved and permits issued.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 696-1961 commencing at an existing manhole in the easement between lots 92 and 93 in Rosalie Park Addition, then in an easterly direction in and along the first easement north of Charlotte Avenue a distance of 190 + or - lineal feet thence in and along the first easement west of Hobson Road in a northerly direction a distance of 442 + or - lineal feet, terminating at a proposed manhole. Said sewer to be 10". Commencing at a proposed manhole at the intersection of the first easement west of Hobson Road and the first easement north of Charlotte Avenue, thence in and along the first easement west of Hobson Road in a southerly direction a distance of 74 + or - lineal feet, terminating at a proposed cleanout. Said sewer shall be 8".	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, January 26 and February 2, 1962. Hearing on Confirmation of Assessment Roll, Thursday, February 15, 1962 at 3:30 p.m.

6. Received request from the BOY SCOUTS to barricade the east side of Harrison Street, from Brackenridge Street to Douglas Street, Monday, February 12, 1962 from 7 p. m. to 8 p. m. For the purpose of holding their LINCOLN PILGRIMAGE. The Boy Scouts will assemble at Central Catholic Auditorium, will walk on the sidewalk on Lewis Street to Harrison Street, then south to the Lincoln Life Building. Street Department to furnish barricades.

Approved and permit issued.

7. Received a petition to vacate Piedmont Avenue from the south property line of Kinsmoor Avenue to the north property line of Nuttman Avenue.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

8. Received a petition from Poag Custom Homes, Inc., for permission to construct Water Mains and Water Service for part of Southwick Village Addition.

Referred to the City Engineer with instructions to work out the necessary details with the developer.

9. Received a petition from Poag Custom Homes, Inc., for the construction of a 12 inch water main from existing main on the Hessen Cassel Road east along the Paulding Road to the east boundary of Lot 21, Zuber's Second Addition. This main to serve Southwick Village Addition and Colony Heights Addition.

Referred to the City Engineer with instructions to work out the necessary details with the developer.

10. Received Special Street Permits, prepared and approved by the City Engineer, for A.D. Delagrange to construct the following streets in Campus Court Addition:

Varsity Lane:	From the east property line of Hobson Road to the center line of Ivy League Drive
Ivy League Dr:	From the east property line of Hobson Road to the center line of Varsity Lane
Collegiate Ct:	From the north property line of Varsity Lane to the north property line of Varsity Lane

Approved and Special Street Permits issued.

11. Received inspection report from the City Engineer and Guaranty Bond of Bercot-Gibson Construction Co., Inc., in the amount of $6,000.00, signed by Standard Accident Insurance Co., Inc., for the construction of Sanitary Sewers in Tower Heights Addition, Section "C".

Approved.

Ordered acceptance letter written.

12. Received Change Order No. 24, in the amount of $4,560.02, for C & C Construction Company, Inc., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition.	Approved.
13. Received invoice from McNamee, Porter and Seeley, Consulting Engineers for engineering services performed on the East Side Booster Pumping Station, Contract No. 2, in accordance with terms of supplement dated February 6, 1961 to contract dated August 5, 1960. Amount due......................$4,981.20	Approved and ordered the City Utilities to pay invoice, in the amount of $4,981.20 from the Water Utility Fund.

Meeting adjourned at 9:23 a.m.

P. F. Roembke

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

ERK

Tuesday, January 23, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, January 22, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

716 Anderson Ave. --- NIPSCO
650 California Rd. --- Water Const. Dept.
415 E. Douglas Ave. --- NIPSCO
2019 Fairfield Ave. --- NIPSCO
800 Block Lillian St.--- Water Const. Dept.
120 W. Rudisill Blvd.--- NIPSCO
121 W. Rudisill Blvd.--- NIPSCO
121 W. Rudisill Blvd.--- NIPSCO
Rudisill at Calhoun --- NIPSCO

5. RECEIVE BIDS.

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, January 30, 1962 at 9:00 a.m.

CONTRACT NO. 43-387-5 for the furnishing and erection of a prefabricated metal building storage Garage for City Street Department.

	BASE BID
CIVILIAN BUILDING & SUPPLY .....$	29,861.00
HOMER GRICE CONSTRUCTION CO.....	34,251.80
R.W. KAIN, INC..................	33,058.00
ROBERT MARQUARDT...............	34,155.00
SILKWORTH CONST. CO., INC.......	32,439.00
WM. P. SCHENKEL & SONS..........	31,550.00

Additional charge for furnishing and erecting Hand Rail.

CIVILIAN BUILDING & SUPPLY .....$	1,190.00
HOMER GRICE CONSTRUCTION CO.....	1,058.72
R.W. KAIN, INC.............	2,126.00
ROBERT MARQUARDT...............	1,200.00
SILKWORTH CONST. CO., INC.......	1,000.00
WM. P. SCHENKEL & SONS..........	2,000.00

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 681-1961, commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in a westerly direction in and along the first easement north of Farwood Avenue a distance of 1,367 + or - lineal feet, terminating at a proposed manhole.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, January 26 and February 2, 1962. Hearing on Confirmation of Assessment Roll, Thursday, February 15, 1962 at 3:30 p.m.
7. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 682-1961, commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in an easterly direction in and along the first easement north of Farwood Avenue a distance of 1,147 + or - lineal feet, terminating at a proposed manhole.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, January 26 and February 2, 1962. Hearing on Confirmation of Assessment Roll, Thursday, February 15, 1962 at 3:30 p.m.
8. Received request from NIPSCO to barricade Byron Street at Brown Street; also Frary Street at Brown Street, beginning Wednesday, January 24, 1962 at 8 a. m. to Thursday, January 25, 1962 at 4:30 p. m. For the purpose of replacing gas main.	Approved and permit issued.

Meeting adjourned at 9:31 a.m.

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, January 24, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, January 23, 1962
at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3.	Received a petition for the construction of sidewalk on the south side of Russell Avenue from the west property line of Sherman Boulevard to the northeast property line of Goshen Avenue, to a width of five (5) feet.	Ordered preliminary check of assessments for other improvements.
4.	Received Declaratory Resolution No. 1074-1962, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for Sewer easement purposes, across, through and under portions of Lots 80, 81 and 84 to 87 inclusive, all in Interurban Acre Addition.	Approved and adopted. A true copy of which Resolution No. 1074-1962 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1074-1962. Advertise, Notice to Property Owners, January 31 and February 7, 1962. Hearing on Confirmation, Thursday, March 1, 1962 at 3:30 p.m.
5.	Received Declaratory Resolution No. 1075-1962, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes, across, through and under portions of Lots 70 and 77, in Interurban Acre Addition.	Approved and adopted. A true copy of which Resolution No. 1075-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1075-1962. Advertise, Notice to Property Owners, January 31 and February 7, 1962. Hearing on Confirmation, Thursday, March 1, 1962 at 3:30 p.m.

Received Local Sewer Improvement Resolution No. 701-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer commencing at an existing manhole located at a point on the Northwest corner of Lot 81 in the Interurban Acre Addition 200 feet West of the West property line of Elyetta, thence Southerly in and along a proposed easement whose centerline is 200 feet West of the West property line of Elyetta Street for a distance of 394 + or - lineal feet; thence Easterly in and along Geneva Street for a distance of 119 + or - lineal feet terminating at a proposed manhole; also extending from a proposed manhole located on Geneva Street 200 + or - lineal feet West of the West property line of Elyetta Street, thence Westerly in and along Geneva Street for a distance of 21 + or - lineal feet terminating at a proposed cleanout.

Approved and adopted. A true copy of which Resolution No. 701-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 701-1962.

Advertise, Notice to Property Owners, January 31 and February 7, 1962.

Hearing on Confirmation, Thursday, March 1, 1962 at 3:30 p.m.

7. Received Local Sewer Improvement Resolution No. 702-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer commencing at an existing manhole located at a point on the South property line of Lot 77 in Interurban Acre Addition 140 feet East of the East property line of Elyetta Street, thence Northerly in and along a proposed easement whose centerline is 145 feet East of the East property line of Elyetta Street for a distance of 1,353 + or - lineal feet, thence Easterly in and along a proposed easement, whose Centerline is 211.8 feet from the South property line of Taylor Street for a distance of 160 + or - lineal feet terminating at a proposed manhole located 5 + or - lineal feet East of the West property line of Lot 5 in Interurban Acre Addition; also extending from a proposed manhole located 9 + or - lineal feet North of the South property line of Middle Street and 145 + or - lineal feet East of the East property line of Elyetta Street, thence Westerly in and along Middle Street for a distance of 80 + or - lineal feet terminating at a proposed cleanout; also extending from a proposed manhole located 6 + or - lineal feet from the North property line of Lot 15 in Interurban Acre Addition and 145 + or - lineal feet East of the East property line of Elyetta Street, thence Westerly in and along a proposed easement whose Centerline is 211.8 feet from the South property line of Taylor Street for a distance of 50 + or - lineal feet terminating at a proposed cleanout.

Approved and adopted. A true copy of which Resolution No. 702-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 702-1962.

Advertise, Notice to Property Owners, January 31 and February 7, 1962.

Hearing on Confirmation, Thursday, March 1, 1962 at 3:30 p.m.

8. Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc., in the amount of $29,707.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Main Sewer Improvement Resolution No. 136-1961, in the area of Ventura Lane, South Anthony Boulevard, Paulding Road and Werling Drive.

Approved.

Ordered Contract, in the amount of $29,707.00 sent to the Common Council Tuesday, February 13, 1962 at 8:00 p.m.

9. Received Partial Payment No. 4, in the amount of $41,436.90, of E.A. HARROLD COMPANY, approved by the City Engineer, for work performed on Sewer Resolution No. 115-1961. (BALDWIN DRAIN AREA SANITARY RELIEF SEWERS)

Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

10. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Bill Winans to make an 8" tap in Barkley Trailer Park, 1503 Paulding Road, to serve space north of Paulding Road, east of Sunny Acres Addition and west of Squires 2nd Addition in northeast one quarter Section 25, 30 Range, East.

Approved and permit issued.

11. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Hagerman Construction, Inc., to make an 8" tap to manhole at end of 10" line on west side of North Clinton Street, to serve Grand Leader Warehouse, 4345 N. Clinton St.

Approved and permit issued.

12. Comes now Ramon S. Perry, Attorney for Dr. John L. Emenhiser and Nancy A. Emenhiser, record title owners of

> the east part of Section 5, Township 30 North,
> Range 13 East, north of the Maumee River, except
> Greenvale Addition,

of real estate subject to assessment under Resolution 998-1959 and files Affidavit showing that notice of the assessment of damages and benefits was not given to said parties as required by statute (Burns 48-2003), and further that Riverview, Inc., contract purchaser of said real estate was not notified of the assessment of damages and benefits.

The Board being duly advised now vacates the order entered herein on June 29, 1959, assessing benefits and damages as to the real estate owned by said Dr. John L. Emenhiser and Nancy A. Emenhiser. As to all other parties and real estate, said original order is hereby confirmed.

The Board now orders issuance of new notices to said Dr. John L. Emenhiser and his wife Nancy A. Emenhiser, and Riverview, Inc. and sets February 8, 1962, at 9:00 a.m. as the date on which said Board shall receive and hear remonstrances of said parties as to amount of their respective awards or assessments.

Notices to be served January 26, 1962.

Meeting adjourned at 9:52 a.m.

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 25, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk'
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1073-1961, for the Condemnation of right of way for sewer purposes, across, through, and under portions of Lots 2, 3 and 43 to 74 inclusive, all in Smith's South Side Acres Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

2. HEARING ON CONFIRMATION.
Taken under advisement from January 4, 1962.

Local Sewer Improvement Resolution No. 697-1961, MAIN LINE commencing at an existing manhole at the intersection of Yale Drive and North Highlands Boulevard, thence in a southerly direction in and along North Highlands Boulevard a distance of 640 + or - lineal feet to Trinity Boulevard terminating at a proposed manhole. Said sewer shall be 24" in diameter. BRANCH A: commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in a southerly direction in and along North Highlands Boulevard a distance of 310 + or - lineal feet terminating at a proposed manhole. Said sewer shall be 12" in diameter. BRANCH B: commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in a westerly direction in and along Trinity Boulevard a distance of 324 + or - lineal feet, thence in a southerly direction in and along Princeton Avenue a distance of 450 + or - lineal feet terminating at a proposed manhole. Said sewer shall be 18" and 15". BRANCH C: commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in an easterly direction in and along Trinity Boulevard a distance of 276 + or - lineal feet, thence in a southerly direction in and along Stanford Avenue a distance of 300 + or - lineal feet terminating at a proposed manhole. Said sewer shall be 18" and 12". The above mentioned sewer to be used for Storm water only.

CONFIRMED.

Advertise, Notice to Contractors, January 31 and February 7, 1962.

Receive Bids Tuesday, February 13, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare the Bid Documents.

3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 699-1961, commencing at an existing manhole located on Paulding Road 154 + or - lineal feet west of the west property line of Plaza Drive, thence in a northerly direction in and along an easement whose centerline is 150 + or - lineal feet west of Plaza Drive a distance of 2,514 + or - lineal feet terminating at a proposed manhole 8 + or - lineal feet north of the south property line of Pettit Avenue. Said sewer shall be 12".

CONFIRMED.

Advertise, Notice to Contractors, January 31 and February 7, 1962.

Receive Bids, Tuesday, February 13, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare the Bid Documents.

4. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 700-1961, commencing at a proposed manhole on an existing sewer in Smith Street located 338 + or - lineal feet from the North property line of Paulding Road, thence in a Westerly direction in and along Southview Drive a distance of 320 + or - lineal feet, thence in a Northerly direction in and along Gay Street a distance of 156 + or - lineal feet terminating at a proposed cleanout on Gay Street 114 feet North of the North property line of Southview Drive. Said sewer shall be 10".

CONFIRMED.

Advertise, Notice to Contractors, January 31 and February 7, 1962.

Receive Bids, Tuesday, February 13, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare the Bid Documents.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1067-1961, for the Vacation of Forest Avenue from the west property line of Lot No. 14, Hobson's Addition to the east property line of Lot No. 14, Hobson's Addition.

CONFIRMED and ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1068-1961, for the Vacation of Summer Street from the south right of way line of the Wabash Railroad to the north property line of Alden Avenue and the first alley north of Reynolds Street.

CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 4:30 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, January 29, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, January 25, 1962 at 9:00 a.m.; also Minutes of Thursday, January 25, 1962 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

N.E. Corner Brackenridge and Harrison --- Light Const. Dept.
200 W. Butler St. --- NIPSCO
526 S. Calhoun St. --- NIPSCO
526 S. Calhoun St. --- NIPSCO
2500 Block Charlotte --- Water Const. Dept.
3824 Fairfield Ave. --- NIPSCO
1526 Fourth St. --- NIPSCO
824 Lillian St. --- NIPSCO
1405 McCulloch St. --- NIPSCO
1126 Maumee Ave. --- Water Const. Dept.
1019 Monroe St. --- NIPSCO
450 W. Rudisill --- NIPSCO
2927 Woodstock Ct. --- NIPSCO

3. Received request from the INDIANA ASSOCIATION OF WORKERS FOR THE BLIND to sell Minature White Canes on the downtown streets, the shopping areas and the industrial areas of Fort Wayne; also permission is granted to place a booth on the sidewalk at the north-east corner of Wayne Street and Calhoun Street, beginning Friday, April 13, 1962 through Friday, April 28, 1962. For the purpose of emergencies and recreation for the blind.

Approved and permit issued.

4. Received request from NIPSCO, to close Brown Street at the intersection of Brown and Byron beginning Monday, January 29, 1962 to Wednesday, January 31, 1962 at 4:30 p.m.
Purpose: Replacing gas main.

Approved and permit issued.

5. Received request from KNIGHTS OF COLUMBUS to parade from the Van Orman Hotel to the Cathedral Sunday, April 29, 1962 from 9:00 to 10:00 a.m.

Approved and permit issued.

6. Received request from EARTH CONSTRUCTION & ENGINEERING, INC., to close Brown Street from Brooklyn Avenue to Cozy Court (also intersection of Brown and Brooklyn) beginning Monday January 29, 1962 to Saturday, February 17, 1962 at 5:30 p.m.
Purpose: Construction of BROWN-EBY-HALE SANITARY RELIEF SEWER.

Approved and permit issued.

7. Received Change Order No. 2, in the amount of $6,082.50, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Water Contract No. 6132, which provides for the installation of culvert, headwall and manhole on U.S. HIGHWAY 30 EAST.	Approved.
8. Received inspection report from the City Engineer and invoice, in the amount of $14,403.84, of John Dehner, Inc., for Emergency Resolution No. 43-362-10, which provides for the repair of a sewer in the alley between Berry and Wayne Streets from Broadway to Jackson Street.	Approved and ordered paid from the Sewer Relief Fund.
9. Received request from WABASH RAILROAD, to partially barricade (½ at a time) Engle Road at Wabash Crossing, beginning Monday, January 29, 1962 from 8:00 a.m. to 5:30 p.m. PURPOSE: Install Flasher Signals.	Approved and permit issued.

Meeting adjourned at 9:32 a.m.

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, January 30, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, January 29, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

526 S. Calhoun St. --- NIPSCO
1825 E. Creighton Ave. --- NIPSCO
2014 Lynn Ave. --- NIPSCO
720 Milton St. --- NIPSCO

Approved and permits issued.

3. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 695-1961, for the construction of a sewer in Greendale Addition, in the area of Bueter Road, Dalewood Drive and Elwood Drive, including Laterals 1, 2 and 3.

BERCOT-GIBSON CONSTRUCTION CO., INC...	$54,573.00
BERG CONSTRUCTION CO..................	52,878.30
COIL CONSTRUCTION CO., INC...........	55,004.50
JOHN DEHNER, INC.....................	55,401.40
B. MASSA CONSTRUCTION CO., INC........	52,893.71
SORG CONSTRUCTION CO., INC...........	49,506.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February 1, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

4. Received tabulation and recommendation prepared by the City Engineer for CONTRACT NO. 43-387-5 for the furnishing and erection of a prefabricated metal building storage Garage for City Street Department.

AWARD CONTRACT to Civilian Building & Supply, at and for their bid, in the amount of $31,051.00, they being the lowest and best bidder.

Said Contract subject to Councilmanic approval.

5. Received a petition for the construction of a sanitary sewer in Oakridge Addition.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
6. In the matter of Water Contract No. 6109, described as Northwest Feeder Main, Sections "A", "B" and "C", on which bids were received April 20, 1961 and which Contract was never awarded, the Board hereby rejects all bids and rescinds all action on said Water Contract.	ALL BIDS REJECTED. ALL ACTION RESCINDED on said Water Contract.
7. Received revised plans, specifications, and bid documents, prepared by the City Engineer for the construction of the Northwest Feeder Main to be constructed from a point opposite the City Power Plant to the connection with existing lines in the vicinity of Northrop and Wells Streets, pertaining to Water Contract No. 6204.	Approved. Advertise, Notice to Contractors February 2 and 9, 1962. Receive Bids, Tuesday, February 13, 1962 at 9:00 a.m.

Meeting adjourned at 9:39 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 1, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, January 30, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

907 Barr St. --- Water Const. Dept.
Beatty at Koons St. --- Water Const. Dept.
204 W. Butler St. --- NIPSCO
206 W. Butler St. --- NIPSCO
Calhoun at McKinnie --- Water Const. Dept.
115 E. DeWald St. --- NIPSCO
Elzey St. at Koons --- Water Const. Dept.
1008 Home Ave. --- Water Const. Dept.
226 Killea --- NIPSCO
226 Killea --- NIPSCO
Liberty Dr. south of Waynewood-------------------------------- Water Const. Dept.
405 Lillian St. --- NIPSCO
2409 Lynn Ave. --- NIPSCO
Riviera at Stewart Dr. --- Water Const. Dept.
1126 Swinney Ave. --- NIPSCO
Alley south of Washington and east of Harrison St. --- Indiana & Michigan Electric Co.
Waynewood Dr. at Liberty--- Water Const. Dept.
455-457 W. Williams St. --- NIPSCO
3315 Winter St. --- Water Const. Dept.

3. Received private sidewalk application.

Approved and permit issued.

613 S. Harrison St. --- NIPSCO

4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 695-1961, for the construction of a Local Sewer in Greendale Addition, in the area of Bueter Road, Dalewood Drive and Elwood Drive, including Laterals 1, 2 and 3.

AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $49,506.50, they being the lowest and best bidder.

5. Received request from Indiana & Michigan Electric Co., to barricade the alley south of Washington Boulevard and east of Harrison Street, Monday, February 12, through Friday, February 16, 1962. For the purpose of underground installation. L. W. Dailey to perform the work.

Approved and permit issued.

6. RESOLUTION

RESOLVED, by the Board of Public Works, that it is deemed necessary and appropriate that the City of Fort Wayne, through the Board of Public Works and the Street Department, undertake to oil the various streets without modern pavement, to alleviate the dust condition for the benefit of the health of the General Public.

IT IS HEREBY FOUND by said Board of Public Works that all benefits accruing hereunder, will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne.

ADVERTISE, Notice to Bidders of the purchase of 300,000 gallons (more or less) of Road Oil SCI, to be furnished and applied by distributor on City Streets designated by the Street Department. Said Road Oil shall be according to State Highway Specifications, be published in the Fort Wayne Journal-Gazette and the Fort Wayne News-Sentinel on February 7 and 14, 1962 and that Tuesday, February 20, 1962 at 9:00 a.m. be fixed the date and time when the Board will receive sealed proposals for the same.

Meeting adjourned at 9:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, February 1, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss. B. Ward
K. McGraw, Clerk
E. Green, Clerk
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 691-1961 Branch "A" commencing at an existing manhole located in Mercer Avenue, at the first easement north of Farwood Avenue; thence in a northerly direction a distance of 179 + or - lineal feet to the centerline of Ake Road; thence in an easterly direction in and along the centerline of Ake Road a distance of 256 + or - lineal feet; thence in a northerly direction a distance of 579 + or - lineal feet to Paulding Road; thence in a northeasterly direction a distance of 24 + or - lineal feet to the intersection of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 179 + or - lineal feet; thence in a westerly direction a distance of 240 + or - lineal feet, terminating at a proposed manhole. Lateral No. 1A - commencing at a proposed manhole in the first easement west of Winter Street and the first easement north of Ake Road; thence in an easterly direction a distance of 887 + or - lineal feet, terminating at a proposed manhole. Lateral 2A - commencing at a proposed manhole on the first easement west of Winter Street and the first easement north of Ake Road; thence in a westerly direction a distance of 485 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 692-1961 Branch "B" commencing at an existing manhole in the first easement north of Ake Road and the second easement east of Winter Street; thence in a northerly direction a distance of 501 + or - lineal feet; thence in a westerly direction in and along the first existing easement north of Paulding Road a distance of 599 + or - lineal feet, terminating at a proposed manhole. Lateral 1B - commencing at a proposed manhole at Lillie Street and Paulding Road; thence in an easterly direction a distance of 211 + or - lineal feet in and along Paulding Road, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

3.	Received request from NIPSCO to barricade the alley at the rear of 2510 Cortland Avenue, beginning Thursday, February 1, 1961 at noon to Friday, February 2, 1962 at 4:30 p. m.	Approved and permit issued.
4.	Received invoice from Barney Massa Construction Co., Inc., in the amount of $2,337.76, for the emergency repair of the Anthony Wayne Village Sanitary Lift Station on McMillen Drive. (EMERGENCY RESOLUTION No. 43-395-10)	Approved. Ordered the City Utilities to pay invoice, in the amount of $2,337.76, from the Sewer Utility Fund.

Meeting adjourned at 3:39 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 5, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, February 1, 1962 at 9:00 a.m.; also Minutes of Thursday, February 1, 1962 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Bradbury, between Lower Huntington Road and McArthur Drive --- Water Const. Dept.
1717 S. Calhoun St. --- NIPSCO
908 E. Columbia St. --- NIPSCO
Ideal Ave. at Koons --- Water Const. Dept.
416 W. Jefferson St. --- NIPSCO
2816 Oliver St. --- Water Const. Dept.
2907 & 3028 Winter St. --- Water Const. Dept.
3033 Winter St. --- Water Const. Dept.

Meeting adjourned at 9:17 a. m.

P. F. Roembke
H N Clauss
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, February 7, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk

Received Minutes of Monday, February 5, 1962 at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works purchase orders.	Approved.
4.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
6.	Received street cut applications.	Approved and permits issued.

Beacon St. between Forest and Lake-----
------------------------Water Const. Dept.
841 W. Creighton Ave.--NIPSCO
Curdes St. at Leroy ---Water Const. Dept.
Fairfield Ave. under Wabash Railroad ----
Elevation ---Water Const. Dept.
1217 Fletcher Ave. ---NIPSCO
6313 Liberty Dr. ---NIPSCO
813 Milton St. ---NIPSCO
1903 Oxford St. ---NIPSCO
335 E. State Blvd. ---Water Const. Dept.
2402 Taylor St. ---Water Const. Dept.

7.	Received driveway applications.	Approved and permits issued.

341 W. Jefferson St.---State Highway Dept.
341 W. Jefferson St.---Civilian Bldg. & Supply
5736 Upper Huntington Road-State Highway Dept.

8. Received the following Bid from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Induction Type Regulator for the Electrical Engineering Department. GENERAL ELECTRIC (Apparatus Sales)..$3,290.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the General Electric (Apparatus Sales) Company, was accepted under Purchase Order No. 6984, dated February 7, 1962 for the amount of $3,290.00. Ordered sent to the Common Council Tuesday, February 13, 1962 at 8:00 p.m.
9. Pursuant with our proposal to purchase real estate for the new No. 9 Fire Station to be located at the southwest corner of Pontiac Street and Fruehauf Drive, acceptance is hereby acknowledged by Fort Wayne Transit, Inc., for Parcel A in the sum of $5,125.00. Parcel A: North 100 feet except the East 20 feet of Lot No. 1 and North 100 feet of Lot No. 2, Abbott's Out Lots, in the City of Fort Wayne, Allen County, Indiana.	Approved. Ordered sent to the Common Council Tuesday, February 13, 1962 at 8:00 p.m.
10. Pursuant with our proposal to purchase real estate for the new No. 9 Fire Station to be located at the southwest corner of Pontiac Street and Fruehauf Drive, acceptance is hereby acknowledged by Clell H. Etter and Frances C. Etter for Parcel B in the sum of $10,000.00. Parcel B: South 50 feet of North 150 feet except East 20 feet of Lot No. 1, and South 50 feet of North 150 feet of Lot No. 2, and South 45 feet of North 195 feet of Lot No. 1 except East 20 feet thereof and South 45 feet of North 195 feet of Lot No. 2.	Approved. Ordered sent to the Common Council Tuesday, February 13, 1962 at 8:00 p.m.
[illegible]. Received Estimate for Partial Payment No. 26, in the amount of $6,094.02, for work performed to date in connection with the contract with the C & C CONSTRUCTION CO., INC., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.
12. Received Estimate for Partial Payment No. 4, in the amount of $18,687.29, for EARTH CONSTRUCTION & ENGINEERING, INC., for work performed on the EBY-BROWN-HALE Sanitary Relief Sewers.	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
13. Received Estimate for Partial Payment No. 5, in the amount of $64,440.90, for C & C CONSTRUCTION CO., INC., for work performed on the Storm Water Pumping Stations. (THIRD STREET - BROWN STREET)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

14. Received the following Bid from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Model #2M Standard 10 cu. yd. Elgin Eductor.

ELGIN SWEEPER COMPANY...........$10,030.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Elgin Sweeper Company was accepted under Purchase Order No. 7025, dated February 7, 1962 for the amount of $10,030.00.

Ordered sent to the Common Council Tuesday, February 13, 1962 at 8:00 p.m.

Approved.

15. Received inspection report from the Superintendent of Parks and invoice, in the amount of $638.82, as partial payment No. 1 on contract with KNIGHT TREE & LANDSCAPE CO., INC. for Tree Removal Project.

Ordered the invoice of Knight Tree & Landscape Co., Inc., in the amount of $638.82, paid from the City Utilities Funds.

Meeting adjourned at 9:45 a. m.

H W Clause

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 8, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk

Received Minutes of Wednesday, February 7, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved.

Alley, south of Berry & east of Calhoun --
--------------------------Ind. & Mich. Elect. Co.
Cass St. at Irene ---Water Const. Dept.
3926 Weisser Park Ave.---Water Const. Dept.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

CONFIRMED.

Declaratory Resolution No. 998-1959, for the Condemnation of right of way for utility purposes from the end of Reed Road to Sludge Lagoons of City of Fort Wayne in Lot 5, Bourie's Reserve.

Board determined Damages to Riverview, Inc. property to be $1,750.00 instead of $500.00 as previously determined.

4. Received estimate, specifications and Bid documents, prepared by the City Engineer for the furnishing of all necessary materials and the complete installation of 270 + or - lineal feet of 24" Concrete Water Main of which 145 + or - lineal feet is to be incased in 54" Corrugated Metal Pipe in Interstate 69 from the west right of way line of Interstate 69 to 10 feet east of the east right of way line of Interstate 69, all as shown on City Utilities Drawing No. Y-10209, Sheet 1 of 1, pertaining to WATER CONTRACT NO. 6202.

Approved.

Advertise, Notice to Contractors, February 14 and 21, 1962

Receive Bids, Tuesday, February 27, 1962 at 9:00 a. m.

5. Received estimate, specifications and Bid documents, prepared by the City Engineer for the furnishing of all necessary materials and the complete installation of 250 + or - lineal feet of 12" Cast Iron Water Main of which 140 + or - lineal feet is to be incased in 48" Corrugated Metal Pipe in Interstate No. 69 from the north right of way line of Interstate No. 69 to the south right of way line of Interstate No. 69, all as shown on City Utility Drawing No. Y-10208, Sheet 1 of 1, pertaining to WATER CONTRACT NO. 6203.

Approved.

Advertise, Notice to Contractors, February 14 and 21, 1962.

Receive Bids, Tuesday, February 27, 1962 at 9:00 a. m.

6.	**Received request from INDIANA & MICHIGAN ELECTRIC CO., to barricade the alley south of Berry Street and east of Calhoun Street, beginning Monday, February 19, 1962 through Friday, February 23, 1962. For the purpose of proposed underground installation. L. W. Dailey Construction Co., is to perform the work.**	Approved and permit issued.
7.	Received inspection report from the City Engineer and invoice, in the amount of $5,751.14, of Robert D. Marquardt for Storm Drainage Improvement Resolution No. 134-1961 for the cleaning of the Baldwin Ditch to provide flood control and storm water drainage.	Approved and Completion Affidavit filed. Ordered the invoice of Robert D. Marquardt, in the amount of $5,751.14, paid from the Account 987-2 - Flood Prevention and River Improvement Fund, and that the Resolution adopted by the Board on September 1961 be corrected accordingly.
8.	Received Contract and Performance Bond of John Dehner, Inc., in the amount of $1,296,688.55, signed by Standard Accident Insurance Company, for Main Sewer Improvement Resolution No. 135-1961 - WAYNEDALE INTERCEPTING SEWERS.	Approved. Ordered Contract, in the amount of $1,296,688.55, sent to the Common Council Tuesday, February 13, 1962 at 8:00 p.m.
9.	In the matter of Declaratory Resolution No. 1074-1962, adopted January 24, 1962, we find that said sewer easements were acquired under Declaratory Resolution No. 1019-1960. It is, therefore, deemed appropriate to rescind all action on Declaratory Resolution No. 1074-1962.	ALL ACTION RESCINDED.

Meeting adjourned at 9:39 a.m.

H M Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 8, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1072-1961, for the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across parts of Sections 21, 22, 26, 27, 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana in connection with Main Sewer Resolution No. 135-1961, known as the Waynedale Sanitary Trunk Sewers.

On motion of the Board the right of way, permanent and temporary, over the real estate described in the 2nd paragraph of description, to wit - Also, beginning at a point, said point being 394.19 feet south of the southwest corner of lot 52, in Elmhurst Gardens Addition to the City of Fort Wayne, Indiana, and 10 feet east of the east property line of the Lake Erie and Western Railroad; thence south 01 degrees, 00 minutes, 30 seconds east, 4,791.30 feet to a point; thence north 89 degrees, 27 minutes east, 284.30 feet to a point, said point being situated in the right of way of Bradbury Avenue, 209.15 feet northerly from the centerline of Bradbury Avenue and McArthur Drive and 21.0 feet westerly from the easterly property line of Bradbury Avenue.

is hereby deleted, and said resolution, as so amended, is hereby finally confirmed.

CONFIRMED as amended.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

REMONSTRANCES RECEIVED as follows:

1. Trade-In Homes, Inc.
   Woodhurst Center, Inc.
   Wayne Center, Inc.
   May Construction Corp.
   Isabelle T. May
2. John J. Burris
   Ruth M. Burris
3. William P. Madden
   Bernice Madden
4. New York, Chicago & St. Louis R.R. Co.

2. Received request from HOWARD MARTIN, INC., to remove archway at intersection of Calhoun Street and Wayne Street, beginning Sunday, February 11, 1962 from 8:00 a.m. to Noon.

Approved and permit issued.

3. Received request from CAPITOL STORE FIXTURES CORPORATION, % GRAND LEADER, to barricade Calhoun Street from Wayne Street to the first alley south of the sidewalk and 1/3 of the street, beginning Sunday, February 11, 1962 from 8:00 a.m. to 5:00 p.m.

Approved and permit issued.

4.	Received request from the MARINE RESERVE, 9th Rifle Co., to hold troup movement Sunday, February 11, 1962 at 10:00 a.m. and lasting approximately 1½ hours.	Approved and permit issued.
5.	In the matter of Declaratory Resolution No. 1071-1961, taken under advisement January 4, 1962, and pursuant with letter received from Northern Indiana Public Service Company that North American Development Company agrees to pay for the cost of removing 4" gas line on vacated Hazelwood Avenue and replacing same on newly dedicated Hazelwood Avenue, the Board now orders Assessment Roll prepared of Benefits and Damages.	CONFIRMED. Ordered the City Engineer to prepare Assessment of Benefits $1.00 and Damages $1.00.

Meeting adjourned at 4:15 p. m.

HMClauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 12, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, February 8, 1962 at 9:00 a.m., also, Minutes of Thursday, February 8, 1962 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 2626 S. Anthony Blvd. --- NIPSCO 1315 Horace St. --- NIPSCO 1217 Ohio St. --- NIPSCO Summer at Schele --- NIPSCO 450 E. Wallace St. --- NIPSCO	Approved and permits issued.
5. Received driveway application. 2419 W. Washington St. --- State Highway Dept.	Approved and permit issued.
6. Received Agreement and Contractors Bond of Civilian Building & Supply, Inc., in the amount of $31,051.00, signed by the American Casualty Company of Reading, Pennsylvania for the construction of a prefabricated metal storage building and guard rail for the Street Department. CONTRACT 43-387-5	Approved. Ordered Contract, in the amount of $31,051.00, sent to the Common Council Tuesday, February 13, 1962 at 8:00 p.m.
7. Received Partial Payment Estimate No. 4, in the amount of $44,738.01, of JOHN DEHNER, INC., approved by the City Engineer, for work performed on Sewer Resolution No. 131-1961. (SPY RUN INTERCEPTOR)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
8. Received inspection report from the Superintendent of Parks and invoice, in the amount of $2,218.00, as partial payment No. 1 on contract with SIEBOLD-PRICE TREE AND LANDSCAPE CO., for Tree Removal Project.	Approved. Ordered the invoice of Siebold-Price Tree & Landscape Co., in the amount of $2,218.00, paid from the City Utilities Funds.

9. Received request from NIPSCO, to close alley between E. Lewis Street and Hugh Street from McCulloch Street to Ohio Street(south side of 1216 McCulloch Street) beginning Tuesday, February 13, 1962 through Friday, February 16, 1962 at 4:30 p.m. — Approved and permit issued.

10. Received request from A.C. BORGMANN & SON, to barricade Washington Boulevard from Calhoun Street to Clinton Street, beginning Monday, February 12, 1962 from 1:00 p.m. to 6:00 p.m. Purpose: To hoist IBM equipment at burned-out Wolf & Dessauer Warehouse. — Approved and permit issued.

Meeting adjourned at 9:29 a. m.

P. F. Roembke

H M Clauss

B Howard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, February 13, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk

Received Minutes of Monday, February 12, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

907 Barr St. --- NIPSCO
731 E. Lewis St. --- NIPSCO
E. Lewis at McCulloch--- NIPSCO
1216 McCulloch --- NIPSCO
211 Millside Court --- States Developing, Inc.

Approved and permits issued.

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 697-1961, to construct a sewer in Cambridge Hills Addition, in the area of Yale Drive, North Highlands Boulevard and Trinity Boulevard including Branches A, B and C.

BERCOT-GIBSON CONST. CO., INC.......	$ 22,487.00
BERG CONSTRUCTION CO................	22,745.50
COIL CONST. CO., INC................	20,025.00
SORG CONSTRUCTION CO., INC..........	21,570.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February 15, 1962 at 9. a. m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 699-1961, to construct a sewer commencing at an existing manhole located on Paulding Road 154 + or - lineal feet west of the west property line of Plaza Drive, thence in a northerly direction in and along an easement whose centerline is 150 + or - lineal feet west of Plaza Drive a distance of 2,514 + or - lineal feet terminating at a proposed manhole 8 + or - lineal feet north of the south property line of Pettit Avenue.

BERCOT-GIBSON CONST. CO., INC.......	$ 19,995.20
BERG CONSTRUCTION CO................	23,052.50
COIL CONST. CO., INC................	20,515.00
SORG CONSTRUCTION CO., INC..........	21,382.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February 15, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 700-1961, to construct a sewer commencing at a proposed manhole on an existing sewer in Smith Street located 338 + or - lineal feet from the north property line of Paulding Road, thence in a westerly direction in and along Southview Drive a distance of 320 + or - lineal feet, thence in a northerly direction in and along Gay Street a distance of 156 + or - lineal feet terminating at a proposed cleanout on Gay Street 114' north of the north property line of Southview Drive.

BERCOT-GIBSON CONST. CO., INC.......	$ 3,869.00
BERG CONSTRUCTION CO................	3,742.00
COIL CONST. CO., INC................	3,546.00
SORG CONSTRUCTION CO., INC..........	3,807.75

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February 15, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

WATER CONTRACT NO. 6204, for the furnishing of all the necessary materials and the complete installation of 5,310 + or - feet of 30 inch and 5,610 + or - feet of 24 inch water main on Clinton Street, Jacobs Avenue, Cass Street, Russell Avenue and Wells Street, more commonly called the North-West Feeder Main.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February 15, 1962 at 9:00 a. m.

	CAST IRON PIPE	PRESTRESSED CONCRETE
J. DEHNER, INC....................................	$ 262,044.29	$ 234,676.69
B. MASSA CONSTRUCTION CO., INC....................	266,541.87	224,651.00
WEIKEL CONSTRUCTION CO., INC......................	273,462.39	233,991.13

8. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 691 Branch A 1961, for the construction of a sewer in the area of Mercer Avenue, Farwood Avenue, Ake Road, Paulding Road and Bowser Avenue, including Lateral No. 1A and Lateral No. 2A.

CONFIRMED and ordered sent to the Department of Finance.

9. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 692 Branch B 1961, for the construction of a sewer in the area of Ake Road, Winter Street and Paulding Road.

CONFIRMED and ordered sent to the Department of Finance.

10. Received Change Order No. 1, in the amount of $877.50, for John Dehner, Inc. prepared by the City Engineer, covering work performed under Main Sewer Improvement Resolution No. 131-1961, Spy Run Interceptor Sewer.	Approved.
11. Received request from KEITH GRIFFIN CO. to barricade sidewalk and portion of street at Clinton and Brackenridge, beginning Wednesday, February 14, 1962 to Wednesday, March 14, 1962. Purpose: Wrecking of three story brick building. (Old Pennsylvania Railroad Building)	Approved and permit issued.
12. Received Agreement between A.M. STRAUSS & ASSOCIATES, INC. and the City of Fort Wayne, covering architectural services in connection with the proposed new No. 9 Fire Station to be located at Pontiac Street and Fruehauf Drive. Said Agreement further provides that the City shall have the right to re-use the drawings and specifications for additional fire stations, conditional upon employing A.M. Strauss & Associates, Inc. for the general administration and supervision of the work.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under The Standard Form of Agreement Between Owner and Architect.

Meeting adjourned at 9:18 a. m.

F. R. Roembke

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Clerk

Thursday, February 15, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Tuesday, February 13, 1962 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works purchase orders.	Approved.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received street cut applications. 819 E. Columbia St. --- NIPSCO 2522 Crescent Ave. --- NIPSCO 702 Glazier St. --- Water Const.Dept. Lewis St. east of Harrison- Indiana & Mich. 2025 Taylor St. --- NIPSCO 5880 Woodheath Ave. --- Water Const.Dept.	Approved and permits issued.
5.	Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 697-1961, for the construction of a Local Sewer in Cambridge Hills Addition, in the area of Yale Drive, North Highlands Boulevard and Trinity Boulevard, including Branches A, B and C.	AWARD CONTRACT to Coil Construction Co., Inc., at and for their bid, in the amount of $20,025.00, they being the lowest and best bidder.
6.	Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 699-1961, for the construction of a Local Sewer in the area of Paulding Road, Plaza Drive and Pettit Avenue.	AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., in the amount of $19,995.20, they being the lowest and best bidder.
7.	Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 700-1961, for the construction of a Local Sewer in the area of Smith Street, Gay Street and Southview Drive.	AWARD CONTRACT to Coil Construction Co., Inc., at and for their bid, in the amount of $3,546.00, they being the lowest and best bidder.
8.	Received tabulation and recommendation prepared by the City Engineer for WATER CONTRACT NO. 6204, for the furnishing of all the necessary materials and the complete installation of 5,310 + or - feet of 30 inch and 5,610 + or - feet of 24 inch water main on Clinton Street, Jacobs Avenue, Cass Street, Russell Avenue and Wells Street more commonly called the North-West Feeder Main.	AWARD CONTRACT to Barney Massa Construction Co., Inc., at and for their bid, in the amount of $224,651.00, they being the lowest and best bidder. Said award is for Prestressed Concrete. Subject to Councilmanic Approval.

9. Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc., in the amount of $49,506.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 695-1961, for the construction of a Local Sewer in Greendale Addition, in the area of Bueter Road, Dalewood Drive and Elwood Drive, including Laterals 1, 2 and 3.	Approved.
10. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1073-1961, for the Condemnation of right of way for sewer purposes, across, through, and under portions of Lots 2, 3 and 43 to 74 inclusive, all in Smith's South Side Acres Addition.	Approved. Hearing on Confirmation of Assessment Roll Thursday, March 8, 1962 at 3:30 p.m. Notices to be served February 23, 1962.
11. Received request from INDIANA & MICHIGAN ELECTRIC CO., to partially barricade Lewis Street east of Harrison Street, beginning - Monday, February 26, 1962 through March 16, 1962. For the purpose of underground installation. L. W. Dailey Construction Co., to do work.	Approved and permit issued.
12. Received Partial Payment Invoice No. 5, in the amount of $5,501.16, of E. A. HARROLD COMPANY, approved by the City Engineer, for work performed on Sewer Resolution No. 115-1961. (BALDWIN DRAIN AREA SANITARY RELIEF SEWERS)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:47 a. m.

H M Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 15, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 681-1961, for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in a westerly direction in and along the first easement north of Farwood Avenue a distance of 1,367 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 682-1961, for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in an easterly direction in and along the first easement north of Farwood Avenue a distance of 1,147 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 696-1961, for the construction of a Local Sewer commencing at an existing manhole in the easement between lots 92 and 93 in Rosalie Park Addition, thence in an easterly direction in and along the first easement north of Charlotte Avenue a distance of 190 + or - lineal feet, thence in and along the first easement west of Hobson Road in a northerly direction a distance of 442 + or - lineal feet, terminating at a proposed manhole. Also commencing at a proposed manhole at the intersection of the first easement west of Hobson Road and the first easement north of Charlotte Avenue, thence in and along the first easement west of Hobson Road in a southerly direction a distance of 74 + or - lineal feet, terminating at a proposed cleanout.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

In the matter of Declaratory Resolution No. 1072-1961, for the Condemnation of right of way for sewer easement purposes in connection with Waynedale Sanitary Trunk Sewers, the Board at its Hearing held February 8, 1962, at 3:30 p. m., confirmed said Resolution as amended and ordered the Assessment Roll prepared of Benefits $1.00 and Damages $1.00.

Pursuant with meetings held with certain property owners and their attorneys, who have placed on file Remonstrances against said Condemnation, the Board now deems it advisable to rescind that action taken in the February 8, 1962 meeting and continue said Hearing until March 1, 1962 at 3:30 p. m., in order that the Board and Engineers may further study all the facts relating thereto.

Meeting adjourned at 3:30 p. m.

P. F. Roembke

H M Clauss

B Ward

BOARD OF PUBLIC WORKS:

ATTEST:

Kenneth McGraw

CLERK

Friday, February 16, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Thursday, February 15, 1962 at 9:00 a. m.; also Minutes of Thursday, February 15, 1962 at 3:30 p. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 1319 S. Barr St. --- NIPSCO 1906 Gay St. --- NIPSCO 1700 N. Harrison St. --- Water Const. Dept. 4001 Warsaw St. --- NIPSCO 4010 Warsaw St. --- NIPSCO 2901 Parnell Ave. --- NIPSCO 4010 Warsaw St. --- NIPSCO 2727 Willow Oaks --- NIPSCO	Approved and permits issued.
4.	Received a petition for the construction of a sewer to serve Werling Drive and Alexander Drive; from Pettit Avenue to Paulding Road. Sewer to be in easement between the two streets.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
5.	Received Street Improvement Resolution No. 5033-1962, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Berry Street from a point 320 feet east of the east property line of Clay Street to the west property line of Webster Street, as platted north of Berry Street.	Approved and adopted. A true copy of which Resolution No. 5033-1962, is incorporated by reference herein, and appears in Minutes herein under Resolution No. 5033-1962. Advertise, Notice to Contractors, February 21 and 28, 1962. Receive Bids, Tuesday, March 6, 1962 at 9:00 a. m.
6.	Received Street Improvement Resolution No. 5034-1962, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Barr Street from the south property line of Columbia Street to the north property line of Washington Boulevard.	Approved and adopted. A true copy of which Resolution No. 5034-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5034-1962. Advertise, Notice to Contractors, February 21 and 28, 1952. Receive Bids, Tuesday, March 6, 1962 at 9:00 a. m.

7. Received Street Improvement Resolution No. 5035-1962, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Calhoun Street from the south property line of Pontiac Street to the north property line of Rudisill Boulevard.	Approved and adopted. A true copy of which Resolution No. 5035-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5035-1962. Advertise, Notice to Contractors, February 21 and 28, 1962. Receive Bids, Tuesday, March 6, 1962 at 9:00 a. m.
8. Received Invoice covering partial payment No. 26, from CONSOER, TOWNSEND & ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of Invoice.............$484.92	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.
9. Received Invoice covering partial payment No. 5, from CONSOER, TOWNSEND & ASSOCIATES for engineering services rendered on the construction of the EBY-BROWN-HALE RELIEF SEWERS and the BROWNand THIRD STREETS PUMPING STATIONS. Total amount of Invoice.............$2,577.91	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
10. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a Sanitary sewer in Oakridge Addition.	Ordered the City Engineer to prepare final plans, specifications, estimate. property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:30 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, February 20, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, February 19, 1962 at 9:00 a. m.	

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5.	Received street cut applications.	Approved and permits issued.

1319 Barr St.	--- NIPSCO
538 E. Masterson Ave.	- NIPSCO
1926 E. Pontiac St.	--- NIPSCO
1628 E. Rudisill	--- NIPSCO
2721 West Drive	--- Water Const. Dept.

6.	RECEIVE BIDS. 300,000 Gallons Road Oil SCI, to be furnished and applied by distributor on City Streets.	Referred to the City Engineer for tabulation and report. Award Contract Friday, February 23, 1962 at 9:00 a. m.

DAILEY ASPHALT PROD. CO.........$	.1575 per gal.
HIPSKIND ASPHALT CORP...........	.155 " "
JOHN P. LEWIS, INC..............	.160 " "
WAYNE ASPHALT & CONST. CO., INC.	.158 " "

7. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 693-1961, for the construction of a Local Sewer in the area of Sherman Boulevard, Goshen Avenue, Russell Avenue, Mildred Avenue and Elmer Avenue consisting of Lateral No. 1, No. 2 and No. 3.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, February 23 and March 2, 1962. Hearing on Confirmation of Assessment Roll, Thursday, March 8, 1962 at 3:30 p.m.
8. Received a petition from Tony Conge, for the installation of a water line to serve certain lots on Huffman Street.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
9. Received request from NIPSCO, to close the alley at rear of 801 East Berry Street (west of Harmar, north of Berry) from Wednesday, February 21, 1962 at 9:00 a.m. until Thursday, February 22, 1962 at 4:00 p.m. Purpose: Install gas service.	Approved and permit issued.

Meeting adjourned at 9:42 a. m.

HMClauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, February 23, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Tuesday, February 20, 1962 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works purchase orders.	Approved.
4.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5.	Received street cut applications. 100 Block W. Butler St. --- NIPSCO 4126 S. Calhoun St. --- Water Const.Dept. Chestnut at Birchwood --- Water Const.Dept. 207 E. Main St. --- Water Const.Dept. 818 Monroe St. --- NIPSCO 1906 E. Pontiac St. --- NIPSCO 3900 Reed St. --- NIPSCO Sherborne at Eastwood --- Water Const.Dept. 244 E. Suttenfield --- NIPSCO 626 Vance Ave. --- NIPSCO	Approved and permits issued.
6.	Received tabulation and recommendation prepared by the City Engineer for 300,000 Gallons Road Oil SCI, to be furnished and applied by distributor on City Streets.	AWARD CONTRACT to Hipskind Asphalt Corporati at and for their bid, in the amount of $.155 per gallon, they being the lowest and best bidder.
7.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
8.	Received the plat of COURTWAY ADDITION, submitted and approved by the City Plan Commission.	Approved.

9. Received the plat of BROOKSIDE PARK ADDITION SECTION "A", submitted and approved by the City Plan Commission.	Approved.
10. Received request from the ALLEN COUNTY HEART ASSOCIATION, to parade ten cars to publicize Heart Sunday, beginning Saturday, February 24, 1962 at 1:00 p.m. Parade will circle various areas to remind people of Heart Sunday.	Approved and permit issued.
11. Received Partial Payment No. 5 (Final Payment) in the amount of $9,622.42, for BUESCHING BROS. CONSTRUCTION CO., INC., in connection with work performed on Contract No. 1, Water Works Improvements, (CARBON SLURRY SYSTEM)	Approved and ordered paid from the Water Utilities Fund.
12. Received Partial Payment Estimate No. 5 (Final Payment) in the amount of $240.56, for MCNAMEE, PORTER AND SEELEY, Consulting Engineers, in connection with work performed on Contract No. 1, Water Works Improvements, (CARBON SLURRY SYSTEM)	Approved and ordered paid from the Water Utilities Fund.
13. Received inspection report from the Superintendent of Parks and Invoice, in the amount of $965.16, as Partial Payment No. 1 on contract with MAXWELL TREE EXPERT CO., for Tree Removal Project.	Approved. Ordered the invoice of Maxwell Tree Expert Co., in the amount of $965.16, paid from the City Utilities Funds.

Meeting adjourned at 9:50 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 26, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Friday, February 23, 1962

at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 3932 S. Calhoun St. --- NIPSCO 2822 Chestnut St. --- NIPSCO 1731 Edsall Ave. --- NIPSCO 623 Hendricks St. --- NIPSCO Interlaken at Bluffton Rd. Water Const. Dept. 120 E. Jefferson St. --- NIPSCO 207 E. Main St. --- NIPSCO 1219 Maumee Ave. --- NIPSCO	Approved and permits issued.
4.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 696-1961, for the construction of a Local Sewer in Rosalie Park Addition, in the area of Charlotte Avenue and Hobson Road.	CONFIRMED and ordered sent to the Department of Finance.
5.	Received request from the Virgil E. Weaver Chapter of the AMERICAN WAR MOTHERS to sell carnations on the downtown streets, the shopping areas and the industrial areas of Fort Wayne, Thursday and Friday, May 10 and 11, 1962. For the purpose of rehabilitation of patients in the Veterans Hospital.	Approved and permit issued.

6. RESOLUTION

Due to an excessive amount of snowfall in the Fort Wayne area which occurred February 23, 1962, a state of emergency was declared by the Board of Public Works and summoned all Departments of the City, as well as various Contractors, to furnish equipment for the removal of snow to facilitate the flow of traffic and also to provide for parking in the downtown area.

NOW, THEREFORE, BE IT RESOLVED, that payment of invoices for rental of additional equipment be charged proportionately to Parking Meter and Street Rehabilitation Funds.

RESOLUTION

7. WHEREAS, the Board of Public Works of the City of Fort Wayne has determined that it would be for the best interests of said City and its citizens to provide for the cost of construction, reconstruction, and otherwise improving streets, highways and thoroughfares in said City and the acquisition of rights-of-way necessary or incident thereto, together with the incidental expenses in connection therewith, and that the construction of such improvements and acquisition of such rights-of-way are necessary in order to protect the well being and property of the citizens and will be of general benefit to the entire City; and

WHEREAS, said Board has determined that the funds necessary to be provided to pay the cost of said projects, including the incidental expenses necessary to be incurred in connection therewith, will be in the amount of One Million Five Hundred Thousand Dollars ($ 1,500,000); now therefore,

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne that this Board request the City Controller and Common Council to take proper steps immediately to provide the funds necessary for said purposes, in the amount of One Million Five HundredThousand Dollars ($ 1,500,000), and to that end that a copy of this Resolution be filed with the City Controller, and presented to the Common Council as soon as may be done.

RESOLUTION

8. BE IT RESOLVED that the principal and interest of the $ 1,500,000 General Obligation Bonds of the City of Fort Wayne now proposed to be issued, be, and they are hereby resolved to be, payable in lawful money of the United States of America at the Indiana Bank and Trust Company of Fort Wayne, Indiana, or at the option of the holder at the American National Bank and Trust Company of Chicago, in the City of Chicago, Illinois, or the Chemical Bank New York Trust Company, in the Borough of Manhattan, City and State of New York, and further be it resolved, that said banks be notified of such proposed duties as paying agents.

Meeting adjourned at 11:45 a. m.

P. F. [illegible]

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, February 27, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P. F. Roembke, H.N. Clauss
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, February 26, 1962

at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

917 S. Calhoun St. --- Water Const. Dept.
3702 S. Calhoun St. --- Water Const. Dept.
2825 Chestnut St. --- NIPSCO
1406 Wabash Ave. --- NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

WATER CONTRACT NO. 6202 - for the furnishing of all necessary materials and the complete installation of 270 + or - lineal feet of 24" Concrete Water Main of which 145 + or - lineal feet is to be incased in 54" Corrugated Metal Pipe in Interstate 69 from the west right of way line of Interstate 69 to 10 feet east of the east right of way line of Interstate 69, all as shown on City Utilities drawing No. Y-10209.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 1, 1962 at 9:00 a.m.

BERG CONSTRUCTION CO.............	$ 8,660.00
COIL CONSTRUCTION CO., INC........	11,198.50
J. DEHNER, INC....................	10,230.00
B. MASSA CONSTRUCTION CO., INC....	11,600.00
WEIKEL CONSTRUCTION CO., INC......	9,769.88

5. RECEIVE BIDS.

WATER CONTRACT NO. 6203 - for the furnishing of all necessary materials and the complete installation of 250 + or - lineal feet of 12" Cast Iron Water Main of which 140 + or - lineal feet is to be incased in 48" Corrugated Metal Pipe in Interstate No. 69 from the north right of way line of Interstate No. 69 to the south right of way line of Interstate No. 69, all as shown on City Utility Drawing No. Y-10208.

BERG CONSTRUCTION CO.	$ 5,706.00
COIL CONSTRUCTION CO., INC.	6,400.00
J. DEHNER, INC.	6,075.52
B. MASSA CONSTRUCTION CO., INC.	6,300.00
WEIKEL CONSTRUCTION CO., INC.	5,245.41

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 1, 1962 at 9:00 a. m.

6. Received request from E.A. HARROLD CONSTRUCTION CO., to barricade Lake Avenue to one-way traffic at the intersection of Lake Ave. and Beacon Street, beginning Tuesday, February 27, 1962 from 9:30 a.m. to 4:30 p.m. Purpose: Baldwin Drain, Resolution 115.

Approved and permit issued.

Meeting adjourned at 9:40 a. m.

HM Clauss

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, February 28, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, February 27, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

Approved and permits issued.

1414 Buchanan Street --- NIPSCO
2818 S. Clinton St. --- NIPSCO
3515 Eastwood Dr. --- NIPSCO
2038 Henrietta St. --- Water Const. Dept.
1515 Paulding Road --- Water Const. Dept.

4. Received Contract, Guaranty and Liability Bonds of Coil Construction Co., Inc., in the amount of $20,025.00, prepared by the City Engineer, signed by Fidelity and Deposit Co. of Maryland, for Local Storm Improvement Resolution No. 697-1961 for the construction of a sewer in Cambridge Hills Addition, in the area of Yale Drive, North Highlands Boulevard and Trinity Boulevard including Branches A, B and C.

Approved.

5. Received Contract, Guaranty and Liability Bonds of Coil Construction Co., Inc., in the amount of $3,546.00, prepared by the City Engineer, signed by Fidelity and Deposit Co. of Maryland, for Local Sewer Improvement Resolution No. 700-1961 for the construction of a sewer commencing at a proposed manhole on an existing sewer in Smith Street located 338 + or - lineal feet from the north property line of Paulding Road, thence in a westerly direction in and along Southview Drive a distance of 320 + or - lineal feet, thence in a northerly direction in and along Gay Street a distance of 156 + or - lineal feet terminating at a proposed cleanout on Gay Street 114' north of the north property line of Southview Drive.

Approved.

6. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 681-1961 for the construction of a sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in a westerly direction in and along the first easement north of Farwood Avenue a distance of 1,367 + or - lineal feet, terminating at a proposed manhole.	CONFIRMED and ordered sent to the Department of Finance.
7. Received request from the ALLEN COUNTY COUNCIL OF VETERANS ORGANIZATIONS, to parade Wednesday, May 30, 1962 over the following route - Will assemble at 10 a.m. and will take approximately one hour. ASSEMBLE: Escort Division will form on Parnell Avenue with the head resting on State Boulevard. 1st. Division will form on Fricke Street west of Parnell. 2nd. Division will form on Fricke Street west of Parnell. 3rd. Division will form on Nettie Street west of Parnell. 4th. Division will form on Stadium Drive west of Parnell. 5th. Division will form on Charlotte, west of Parnell with Sheriff's Mounted Posse on Charlotte, east of Parnell. Will march north on Parnell Avenue to the Coliseum. All Units will march into the Allen County Memorial Coliseum and participate in the Memorial Services.	Approved and permit issued.
8. Received request from FORT WAYNE SEWER CLEANING CO., to barricade alley at rear of 227 East Woodland Avenue, beginning Wednesday, February 28, 1962 at 8:00 a.m. to Thursday, March 1, 1962 at 5:00 p.m.	Approved and permit issued.
9. Received request from L.I. Griffin & Sons to barricade Washington Boulevard from Calhoun Street east to Clinton Street (sidewalk and parking area) beginning Wednesday, February 28, 1962 through Friday, March 23, 1962. Working hours 7:30 a.m. to 5:00 p.m. Purpose: Remove debris at 113 E. Washington Boulevard.	Approved and permit issued.

10. Received inspection report from the Superintendent of Parks and invoice, in the amount of $518.20, as Partial Payment No. 2 on contract with MAXWELL TREE EXPERT CO., for Tree Removal Project.

Approved.

Ordered the invoice of Maxwell Tree Expert Co., in the amount of $518.20, paid from the City Utilities Funds.

Meeting adjourned at 9:27 a. m.

Bward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, March 1, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, February 28, 1962 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Admininistrator for processing.
4. Received street cut applications. 2503 S. Calhoun St. --- NIPSCO 3405 S. Clinton St. --- NIPSCO 424 W. Cox Dr. --- NIPSCO 2810 Raymond St. --- NIPSCO 227 E. Woodland Ave. --- Ft. Wayne Sewer Cleaning Co.	Approved and permits issued.
5. Received tabulation and recommendation prepared by the City Engineer for WATER CONTRACT NO. 6202 for the furnishing of all necessary materials and the complete installation of 270 + or - lineal feet of 24" Concrete Water Main of which 145 + or - lineal feet is to be incased in 54" Corrugated Metal Pipe in Interstate 69 from the west right of way line of Interstate 69 to 10 feet east of the east right of way line of Interstate 69, all as shown on City Utilities Drawing No. Y-10209.	AWARD CONTRACT to Berg Construction Company, at and for their bid, in the amount of $8,660.00, they being the lowest and best bidder, subject to Councilmanic approval.
6. Received tabulation and recommendation prepared by the City Engineer for WATER CONTRACT NO. 6203 for the furnishing of all necessary materials and the complete installation of 250 + or - lineal feet of 12" Cast Iron Water Main of which 140 + or - lineal feet is to be incased in 48" Corrugated Metal Pipe in Interstate No. 69 from the north right of way line of Interstate No. 69 to the south right of way line of Interstate No. 69, all as shown on City Utility Drawing No. Y-10208.	AWARD CONTRACT to Weikel Construction Company, Inc., at and for their bid, in the amount of $5,245.41, they being the lowest and best bidder, subject to Councilmanic approval.

7.	Received a request from THETA-MU-PI, of Indiana Tech to hold initiation on sidewalk at south west corner of Calhoun Street and Washington Boulevard, beginning Friday, March 2, 1962 from 9:30 p.m. to 10:00 p.m.	Approved and permit issued.
8.	Received a petition to Open a fifty (50) foot wide street between Fernwood Avenue and Hayden Road from Spruce Drive to Elmhurst Drive.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
8.	Received Estimate for Partial Payment No. 5, in the amount of $41,929.60, for EARTH CONSTRUCTION & ENGINEERING, INC., for work performed on the EBY-BROWN-HALE Sanitary Relief Sewers.	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:26 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, March 1, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 701-1962, commencing at an existing manhole located at a point on the northwest corner of Lot 81 in the Interurban Acre Addition 200 feet west of the west property line of Elyetta, thence southerly in and along a proposed easement whose centerline is 200 feet west of the west property line of Elyetta Street for a distance of 394 + or - lineal feet; thence easterly in and along Geneva Street for a distance of 119 +or - lineal feet terminating at a proposed manhole; also extending from a proposed manhole located on Geneva Street 200 + or - lineal feet west of the west property line of Elyetta Street, thence westerly in and along Geneva Street for a distance of 21 + or - lineal feet terminating at a proposed cleanout. Said sewer shall be 12" and 8".

CONFIRMED.

Advertise, Notice to Contractors, March 7 and 14, 1962.

Receive Bids, Tuesday, March 20, 1962 at 9:00 a.m.

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 702-1962, commencing at an existing manhole located at a point on the south property line of Lot 77 in Interurban Acre Addition 140 feet east of the east property line of Elyetta Street, thence northerly in and along a proposed easement whose centerline is 145 feet east of the east property line of Elyetta Street for a distance of 1,353 + or - lineal feet, thence easterly in and along a proposed easement, whose centerline is 211.8 feet from the south property line of Taylor Street for a distance of 160 + or - lineal feet terminating at a proposed manhole located 5 + or - lineal feet east of the west property line of Lot 5 in Interurban Acre Addition; also extending from a proposed manhole located 9 + or - lineal feet north of the south property line of Middle Street and 145 + or - lineal feet east of the east property line of Elyetta Street, thence westerly in and along Middle Street for a distance of 80 + or - lineal feet terminating at a proposed cleanout; also extending from a proposed manhole located 6 + or - lineal feet from the north property line of Lot 15 in Interurban Acre Addition and 145 + or - lineal feet east of the east property line of Elyetta Street, thence westerly in and along a proposed easement whose centerline is 211.8 feet from the south property line of Taylor Street for a distance of 50 + or - lineal feet terminating at a proposed cleanout. Said sewer shall be 12" and 8".

CONFIRMED.

Advertise, Notice to Contractors, March 7 and 14, 1962.

Receive Bids, Tuesday, March 20, 1962 at 9:00 a.m.

3. HEARING ON CONFIRMATION.

Declaratory Resolution Number 1075-1962, for the Condemnation of right of way for sewer easement purposes, across, through and under portions of Lots 70 and 77, in Interurban Acre Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

Continued from February 8, 1962

4. HEARING ON CONFIRMATION.

Declaratory Resolution Number 1072-1961, for the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across parts of Sections 21, 22, 26, 27, 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana in connection with Main Sewer Resolution No. 135-1961, known as the Waynedale Sanitary Trunk Sewers.

On motion of the Board the right of way, permanent and temporary, over the real estate described in the 2nd paragraph of description, to wit

Also, beginning at a point, said point being 394.19 feet south of the southwest corner of Lot 52, in Elmhurst Gardens Addition to the City of Fort Wayne, Indiana, and 10 feet east of the east property line of the Lake Erie and Western Railroad; thence south 01 degrees, 00 minutes, 30 seconds east, 4,791.30 feet to a point; thence north 89 degrees, 27 minutes east, 284.30 feet to a point, said point being situated in the right of way of Bradbury Avenue, 209.15 feet northerly from the centerline of Bradbury Avenue and McArthur Drive and 21.0 feet westerly from the easterly property line of Bradbury Avenue.

is hereby deleted, and said resolution, as so amended, is hereby finally confirmed.

CONFIRMED AS AMENDED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

5. Received request from KAPPA-SIGMA-PHI, of Indiana Tech to hold initiation on sidewalk at the north east corner of Calhoun Street and Wayne Street, beginning Friday, March 2, 1962 from 7:00 to 9:00 p.m.

Approved and permit issued.

Meeting adjourned at 4:31 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 5, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, March 1, 1962 at 9:00 a.m., also Minutes of Thursday, March 1, 1962 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 3013 Beaver Ave. --- A-1 Sanitary Exc. 600 Block S. Calhoun --- Water Const. Dept. Sidewalk, Calhoun at Columbia-Water Const.Dept. 3405 Clinton Court --- NIPSCO 1908 Emerson Ave. --- NIPSCO 1914 Gay St. --- NIPSCO 3509 S. Harrison St. --- NIPSCO 5330 S. Harrison St. --- Water Const. Dept. 514 Madison St. --- NIPSCO 1345 Wabash Ave. --- NIPSCO	Approved and permits issued.
4. Received AGREEMENT by and between Barney Massa Construction Co., Inc., herein called "Contractor", and City of Fort Wayne, an Indiana Municipal Corporation, herein called "Owner", pertaining to Water Contract No. 6204.	Approved. Ordered Agreement sent to the Common Council, Tuesday, March 13, 1962 at 8:00 p.m.
5. Received "NOTICE OF MAIN EXTENSION", Contract No. 6205, to be installed by the Water Construction Department for the extension of a 6" Main on Westview Avenue and Whitmore Street.	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:25 a. m.

P. F. Roembke

H N Clauss

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 6, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, March 5, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Approved and permits issued.

Clinton St., 100' south of Washington-
------------------------Water Const. Dept.
1819 Eckart St. ---NIPSCO
1601 S. Hanna St. ---NIPSCO
2422 John St. ---NIPSCO
4226 Lillie St. ---NIPSCO
3041 Warsaw St. ---NIPSCO

5. RECEIVE BIDS.

Street Improvement Resolution No. 5033-1962 to improve by resurfacing Berry Street from a point 320 feet east of the east property line of Clay Street to the west property line of Webster Street, as platted north of Berry Street.

BROOKS CONSTRUCTION CO., INC.....$31,207.80

DAILEY ASPHALT PROD. CO., INC.... 32,772.00

WAYNE ASPHALT & CONST. CO., INC.. 30,832.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 8, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5034-1962 to improve by resurfacing Barr Street from the south property line of Columbia Street to the north property line of Washington Boulevard.

BROOKS CONSTRUCTION CO., INC.....	$18,112.98
DAILEY ASPHALT PROD. CO., INC....	19,438.90
WAYNE ASPHALT & CONST. CO., INC..	18,559.95

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 8, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5035-1962 to improve by resurfacing Calhoun Street from the south property line of Pontiac Street to the north property line of Rudisill Boulevard.

BROOKS CONSTRUCTION CO., INC.....	$18,942.60
DAILEY ASPHALT PROD. CO., INC....	18,492.40
WAYNE ASPHALT & CONST., CO., INC.	18,781.30

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 8, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. Received request from PELZ WRECKING CO., to barricade sidewalk at 207 E. Main Street, beginning Tuesday, March 6, 1962 at 1:00 p.m. through Tuesday, March 20, 1962 at 5:00 p.m. Purpose: Wrecking Building.

Approved and permit issued.

9. Received instrument entitled "Delimitation of Easement," which delimits sewer easement between Lots 109 and 110 in Brentwood Park Addition, Section "C" to the East 7 feet of Lot 109 and the West 7 feet of Lot 110. Due to a scrivener's error, the Civil Engineer did not show the width of said 14 feet on the plat previously approved by the Board.

Approved.

Meeting adjourned at 9:34 a. m.

HMClauss

BOARD OF PUBLIC WORKS

ATTEST:

McGraw
CLERK

Wednesday, March 7, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, March 6, 1962
at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 1606 E. Creighton Ave. --- NIPSCO 514 Madison St. --- NIPSCO 1427 Michigan Ave. --- Water Const.Dept. 1315 Northlawn Ave. --- NIPSCO 1616 Richardson St. --- NIPSCO	Approved and permits issued.
5.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 682-1961 for a sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in an easterly direction in and along the first easement north of Farwood Avenue a distance of 1,147 + or - lineal feet, terminating at a proposed manhole.	CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 9:47 a. m.

P. F. Roembke
H N Clauss
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, March 8, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk
Received Minutes of Wednesday, March 7, 1962 at 9:00 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 1802 S. Harrison St. --- NIPSCO 5330 S. Harrison St. --- NIPSCO 3803 South Park Drive --- NIPSCO	Approved and permits issued.
4. Received private sidewalk application. 1212 Maumee Ave. --- NIPSCO	Approved and permit issued.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5033-1962, to improve by resurfacing Berry Street from a point 320 feet east of the east property line of Clay Street to the west property line of Webster Street, as platted north of Berry Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $30,832.50, they being the lowest and best bidder.
6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5034-1962, to improve by resurfacing Barr Street from the south property line of Columbia Street to the north property line of Washington Boulevard.	AWARD CONTRACT to BrooksConstruction Co., Inc., at and for their bid, in the amount of $18,112.98, they being the lowest and best bidder.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5035-1962, to improve by resurfacing Calhoun Street from the south property line of Pontiac Street to the north property line of Rudisill Boulevard.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $18,492.40, they being the lowest and best bidder.

8.	Received Change Order No. 3, in the amount of $961.55, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Water Contract No. 6132, which provides for the installation of culvert, headwall and manhole on U.S. HIGHWAY 30 EAST.	Approved.
9.	Received Partial Payment Estimate No. 5, in the amount of $41,551.50, of JOHN DEHNER, INC., approved by the City Engineer, for work performed on Sewer Resolution No. 131-1961. (SPY RUN INTERCEPTOR)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
10.	Received Partial Payment Estimate No. 6, in the amount of $80,524.80, for C & C CONSTRUCTION CO., INC., for work performed on the Storm Water Pumping Stations. (THIRD STREET-BROWN STREET)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:34 a. m.

P. F. Roembke

[illegible]

[illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 8, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1073-1961, for the Condemnation of right of way for sewer purposes, across, through, and under portions of Lots 2, 3 and 43 to 74 inclusive, all in Smith's South Side Acres Addition.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 693-1961, Lateral No. 1, commencing at an existing manhole located at the intersection of the first alley west of Sherman Boulevard and the first alley south of Goshen Avenue, thence in a northerly direction in and along the first alley and easement west of Sherman Boulevard a distance of 433 + or - lineal feet, thence in an easterly direction in and along Russell Avenue a distance of 184 + or - lineal feet, thence in a northerly direction in and along Sherman Boulevard a distance of 1,109 + or - lineal feet, terminating at a proposed manhole. Said Sewer shall be 18" and 15".
Lateral Sewer No. 2, commencing at a proposed manhole located at Elmer Avenue and Sherman Boulevard, thence in a westerly direction in and along Elmer Street a distance of 344 + or - lineal feet, terminating at a proposed manhole. Said Sewer shall be 12".
Lateral Sewer No. 3, commencing at a proposed manhole located at Sherman Boulevard and Mildred Avenue, thence in a westerly direction in and along Mildred Avenue a distance of 348 + or - lineal feet, thence in a northerly direction in and along a proposed 14 foot easement a distance of 408 + or - lineal feet terminating at a proposed manhole. Said sewer shall be 12".

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

The Board has further determined that the assessment of the West 78.4 of Lot 116, Lillie Place Addition shall be reduced to $146.80 and the South 100 feet of the North 200.5 feet of the East 118 Feet of Lot 108, Lillie Place Addition shall be reduced to $149.00. Pursuant to the foregoing the City of Fort Wayne is benefited in the amount of said difference.

3.	Received request from Erie-Haven, Inc. for the installation of a water line to serve new ready-mix plant off Hayden Road.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.

Meeting adjourned at 4:28 p. m.

P. F. Raembke

H W Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 12, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a.m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, March 8, 1962 at 9:00 a. m.; also Minutes of Thursday, March 8, 1962 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: 2420 South Anthony Boulevard, Water Const. Dept. 930 Baxter Street, N.I.P.S. Co. 1018 Baxter Street, N.I.P.S. Co. Andrews and Fourth Streets, Water Const. Dept. 2422 John Street, N.I.P.S. Co. 2530 Lynn Street, Water Const. Dept. 2138 Weisser Park Avenue, N.I.P.S. Co. 2808 Westview Avenue, N.I.P.S. Co. 1006 West Wildwood Avenue, Water Const. Dept.	Approved and permits issued.
4. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for improving Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3 to the north property line of Paulding Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.
5. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for improving the alley between Warsaw Street and Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.

6.	Received Contract, Guaranty and Liability Bonds of BERCOT-GIBSON CONSTRUCTION COMPANY, INC., in the amount of $19,995.20, prepared by the City Engineer, signed by Standard Accident Insurance Company, for Sewer Improvement Resolution No. 699-1961, for construction of a sanitary sewer commencing at an existing manhole located on Paulding Road 154 ± L.F. west of the west property line of Plaza Drive, thence in a northerly direction in and along an easement whose centerline is 150 ± L.F. west of Plaza Drive a distance of 2,514 ± L.F. terminating at a proposed manhole 8 ± L.F. north of the south property line of Pettit Avenue.	Approved.
7.	Received request from EARTH CONSTRUCTION & ENGINEERING, INC., to close Brown Street from Byron Avenue to Electric Avenue, beginning, Monday, March 12, 1962 through April 12, 1962. Working hours 8:00 a.m. to 6:00 p.m. Purpose: Construction of BROWN-EBY-HALE RELIEF SEWER.	Approved and pemit issued.

Meeting adjourned at 9:17 a.m.

P. F. Roembke

HMClauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 13, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT" P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, March 12, 1962 at 9:00 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 4125 S. Anthony Blvd. --- NIPSCO 3915 Central Dr. --- NIPSCO Sd. Jefferson & Calhoun-- Water Const. Dept. 1920 Spring St. --- NIPSCO 126 E. Wallace St. --- NIPSCO Wayne St. at Clinton --- Water Const. Dept.	Approved and permits issued.
3. Received AGREEMENT by and between THE WEIKEL CONSTRUCTION CO., INC. herein called "Contractor", and the City of Fort Wayne, an Indiana Municipal Corporation, herein called "Owner" pertaining to Water Contract No. 6203.	Approved. Ordered Agreement sent to the Common Council, Tuesday, March 27, 1962 at 8:00 p. m.
4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1071-1961, for the Vacation of Hazelwood Avenue from the easterly property line of Crescent Avenue to the westerly property line extended of Oak Grove Avenue.	Approved. Advertise, Notice to Non Residents, March 16, 23 and 30, 1962. Hearing on Confirmation of Assessment Roll Thursday, April 12, 1962 at 3:30 p. m. Notices to be served March 30, 1962.
5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1075-1962, for the Condemnation of right of way for sewer easement purposes, across, through and under portions of Lots 70 and 77, in Interurban Acre Addition.	Approved. Advertise, Notice to Non Residents, March 16, 23 and 30, 1962. Hearing on Confirmation of Assessment Roll Thursday, April 12, 1962 at 3:30 p.m. Notices to be served March 30, 1962.

6.	Received Sewer Tap Permit, prepared and approved by the City Engineer, for BERCOT & GIBSON CONSTRUCTION CO. to make a 10" sewer tap at corner of Lewis and Harrison Streets-Travel-Lodge Motel. To tap 15" sewer in easement in alley between Lewis Street and Douglas Avenue, to serve Lots No. 8 through 13 in Spencer's Addition.	Approved and permit issued.
7.	Received Sewer Tap Permit, prepared and approved by the City Engineer, for BERCOT & GIBSON CONSTRUCTION CO. to make an 8" sewer tap - to tap 15" sewer in easement behind 1243 Maumee Avenue(North side of Maumee Avenue between Walter Street and University Street), to serve Lot No. 10 in College Addition.	Approved and permit issued.
8.	Received specifications, submitted by the Transportation Supervisor, for the purchase of one Motor Grader for the Department of Streets and Sanitation.	Approved. Advertise, Notice to Bidders, March 19, and 26, 1962. Receive Bids, Tuesday, April 3, 1962 at 9:00 a.m.

Meeting adjourned at 9:38 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 15, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, March 13, 1962 at 9:00 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 2110 Andrews St. --- NIPSCO 2000 Block Bayer Ave. --- NIPSCO 914 S. Calhoun St. --- Water Const. Dept. Calhoun at Main St. --- Water Const. Dept. 1911 S. Clinton St. --- NIPSCO Illsley at Broadway --- NIPSCO Illsley at Broadway --- NIPSCO 124 W. Leith St. --- NIPSCO 1601 St. Mary's Ave. --- NIPSCO 1429 Wabash Ave. --- NIPSCO 1902 Wayne Trace --- NIPSCO	Approved and permits issued.
Received AGREEMENT by and between Albert Berg, d/b/a Berg Construction Co., herein called the "Contractor" and the City of Fort Wayne, an Indiana Municipal Corporation, herein called "Owner", pertaining to Water CONTRACT NO. 6202.	Approved. Ordered Agreement sent to the Common Council, Tuesday, March 27, 1962 at 8:00 p.m.
Received a petition to vacate Vermont Avenue from the west right of way line of U.S. Highway No. 30 to the west property line of Lots 4 and 5, Delta Heights Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition to vacate Philley Avenue from the east property line of South Park Drive to the west property line of Gaywood Drive.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received inspection report from the Superintendent of Parks and invoice, in the amount of $1,393.38, as partial payment No. 2 on contract with KNIGHT TREE & LANDSCAPE CO., INC., for Tree Removal Project.	Approved. Ordered the invoice of Knight Tree & Landscape Co., Inc., in the amount of $1,393.38, paid from the City Utilities Funds.

8. Received inspection report from the Superintendent of Parks and invoice, in the amount of $1,049.40, as Partial Payment No. 3 on contract with MAXWELL TREE EXPERT CO., for Tree Removal Project.

Approved.

Ordered the invoice of Maxwell Tree Expert Co., in the amount of $1,049.40, paid from the City Utilities Funds.

9. Received Partial Payment Invoice No. 6, in the amount of $6,554.83, of E. A. HARROLD COMPANY, approved by the City Engineer, for work performed on Sewer Resolution No. 115-1961. (BALDWIN DRAIN AREA SANITARY RELIEF SEWERS)

Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1962 Cab and Chassis for mounting new Elgin Eductor.

GENERAL TRUCK SALES	$7,027.46
HEFNER CHEVROLET	7,054.58
INTERNATIONAL HARVESTER	7,109.26
JERRY SWANSON, INC	7,095.75
C.A. GRIEGER CO	7,247.99
ALLEN COUNTY MOTORS	8,290.74
CAVELL FORD CO	9,289.59

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the International Harvester Company, was accepted under Purchase Order No. 7603, dated March 15, 1962 for the amount of $7,109.26.

Ordered sent to the Common Council Tuesday, March 27, 1962 at 8:00 p.m.

Meeting adjourned at 9:25 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 19, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, March 15, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Approved and permits issued.

2615 Clara Ave. --- Water Const. Dept.
601-13 S. Clinton St. --- Ind. & Mich. Elect.
1900 S. Clinton St. --- NIPSCO
1911 S. Clinton St. --- NIPSCO
311 E. DeWald St. --- NIPSCO
1228 Fletcher St. --- NIPSCO
3108 Parnell Ave. --- NIPSCO
Pettit & Fairfield --- NIPSCO
223 W. Pontiac St. --- NIPSCO
1937 Franklin Ave. --- NIPSCO
1002 E. Jefferson St. --- NIPSCO
3226 S. Lafayette St. --- NIPSCO
126 E. Wallace St. --- NIPSCO
Webster at Pontiac St. --- NIPSCO
2119 Weisser Park Ave. --- NIPSCO

5. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

6. Received Alley Improvement Resolution No. 5036-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Warsaw Street and Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue.

Approved and adopted. A true copy of which Resolution No. 5036-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5036-1962.

Advertise, Notice to Property Owners, March 23 and 30, 1962.

Hearing on Confirmation, Thursday, April 12, 1962 at 3:30 p. m.

7.	**Received Street Improvement Resolution No. 5037-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3, to the north property line of Paulding Road.**	Approved and adopted. A true copy of which Resolution No. 5037-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5037-1962. Advertise, Notice to Property Owners, March 23 and 30, 1962. Hearing on Confirmation, Thursday, April 12, 1962 at 3:30 p. m.
8,	**Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 693-1961, for the construction of a sewer in the area of Sherman Boulevard, Goshen Avenue, Russell Avenue, Mildred Avenue and Elmer Avenue, consisting of Lateral No. 1, 2 and 3.**	CONFIRMED and ordered sent to the Department of Finance.
9.	**Received request from INDIANA & MICHIGAN ELECTRIC CO., to partially barricade the alley at the rear of 601-613 S. Clinton Street, beginning Wednesday, March 21, 1962 through Friday, March 23, 1962. For the purpose to install Riser. L. W. Dailey is to perform the work and furnish barricades.**	Approved and permit issued.
10.	Received Invoice covering partial payment No. 6, from CONSOER, TOWNSEND & ASSOCIATES for engineering services rendered on the construction of the EBY-BROWN-HALE RELIEF SEWERS and the BROWN and THIRD STREET PUMPING STATIONS. Total amount of Invoice.........$3,501.33	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:48 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, March 20, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, March 19, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works purchase orders.

Approved.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Approved and permits issued.

3109 Alexander St.	--- NIPSCO
822 Baxter St.	--- NIPSCO
464 Buchanan St.	--- NIPSCO
2901 Chestnut St.	--- NIPSCO
901 Colerick St.	--- NIPSCO
4405 Indiana Ave.	--- NIPSCO
202 W. Leith St.	--- NIPSCO
530 E. Leith St.	--- NIPSCO
Lewis at Harrison	--- Water Const. Dept.
1525 E. Wayne St.	--- NIPSCO

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 701-1962, for the construction of a sewer in Interurban Acre Addition, Elyetta Street and Geneva Street.

BERG CONSTRUCTION CO.	$7,274.95
SORG CONSTRUCTION CO., INC.	$7,054.00

Referred to the City Engineer for tabulation and report.

Award Contract, Thursday, March 22, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 702-1962, for the construction of a sewer in Interurban Acre Addition, Elyetta Street, Taylor Street and Middle Street.

BERG CONSTRUCTION CO.	$20,954.90
SORG CONSTRUCTION CO., INC.	$20,467.50

Referred to the City Engineer for tabulation and report.

Award Contract, Thursday, March 22, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7.	Received request from Roy L. McNett, Realtor for the installation of a water line to serve proposed development on Covington Road.	Referred to the City Engineer for investigation and report.
8.	Received driveway applications. 5425 Indiana Ave. ----John R. Worthman 5331 Old Mill Road ----John R. Worthman 5415 Old Mill Road ----John R. Worthman	Approved and permits issued.
9.	Received a petition for the Vacation of a 6 foot easement running North and South and centered on the East line of Lots 43, 44 and the West line of Lot 45, and said line extended from a point 8 feet North of the South line of Lot 45 to the South line of Crescent Avenue, in Paramount Place Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
10.	Received a petition for the Vacation of John Street from the south property line of Hawthorne Street to its southern terminus.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
11.	Received a petition for the paving of Hobson Drive from the south property line of State Boulevard to a point two hundred (200) feet south thereof.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Meeting adjourned at 9:23 a. m.

P. F. Roembke

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, March 21, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, March 20, 1962 at 9:00 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 323 E. Butler St. --- NIPSCO 2830 Chestnut St. --- NIPSCO 2413 & 2515 S. Hanna St. --- NIPSCO 3801 S. Harrison St. --- NIPSCO 2525 John St. --- NIPSCO 4206 Monroe St. --- NIPSCO	Approved and permits issued.
Received private sidewalk application. 324 Penn Avenue --- Weigand Const.	Approved and permit issued.
Received a petition for paving Karen Avenue from the west property line of Reed Road to the west curb line of Ellwood Road, to a width of twenty-seven feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $30,832.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5033-1962, to improve by resurfacing Berry Street from a point 320 feet east of the east property line of Clay Street to the west property line of Webster Street, as platted north of Berry Street.	Approved. Ordered Contract, in the amount of $30,832.50, sent to the Common Council Tuesday, March 27, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $18,492.40, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5035-1962, to improve by resurfacing Calhoun Street from the south property line of Pontiac Street to the north property line of Rudisill Boulevard.	Approved. Ordered Contract, in the amount of $18,492.40, sent to the Common Council Tuesday, March 27, 1962 at 8:00 p.m.

9. Received Change Order No. 3, (Contract Supplement) for Earth Construction & Engineering Inc., covering work performed on EBY-BROWN-HALE SANITARY RELIEF SEWER. Said Change Order provides for the extension of completion date to July 30, 1962.

Approved.

10. Permission is hereby granted to Henry Mundt, to tap a sewer in Lot No. 106, Lakewood Park Addition, located at 6522 Donna Drive. Said permission is conditioned upon the payment of the sum of $275.25, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-5, dated the 8th day of June, 1959, which sum is to be remitted to Earth Construction & Engineering, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $275.25 to Earth Construction & Engineering, Inc., which amount was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

11. Permission is hereby granted to Raymond Martz, to tap a sewer in Lot No. 11, Arnold's Addition located at 2815 Hobson Road, (in connection with Sewer Resolution No. 696) Said permission is conditioned upon the payment of the sum of $61.92, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-56-1, dated the 30th day of January, 1956, which sum is to be remitted to C.C. Feichter and Hamilton Hunter, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $61.92 C.C. Feichter (75%-$46.44) and Hamilton Hunter, Inc. (25% - $15.48), which amount was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

12. Permission is hereby granted to Robert K. Walker, to tap a sewer in Lot No. 14, Arnold's Suburban Addition, located at 2721 Hobson Road, (in connection with Sewer Resolution No. 696). Said permission is conditioned upon the payment of the sum of $61.92, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-56-1, dated the 30th day of January, 1956, which sum is to be remitted to C.C. Feichter and Hamilton Hunter, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $61.92 to C.C. Feichter (75%-$46.44) and Hamilton Hunter, Inc., (25%-$15.48), which amount was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

13. Permission is hereby granted to Lester W. Walker, to tap a sewer in Lot No. 16, Arnold's Suburban Addition, located at 2707 Hobson Road, (in connection with Sewer Resolution No. 696). Said permission is conditioned upon the payment of the sum of $61.92, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-56-1, dated the 30th day of January, 1956, which sum is to be remitted to C.C. Feichter and Hamilton Hunter, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $61.92 to C.C. Feichter (75%-$46.44) and Hamilton Hunter, Inc., (25%-$15.48), which amount was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

14.	Received a petition for the paving of the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard, to a width of ten (10) feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
15.	Received a petition for the construction of a sidewalk on both sides of Karen Avenue from the west property line of Reed Road to the west curb line of Ellwood Road.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
16.	Received a petition for the construction of a Sanitary Sewer to serve both sides of Hawthorne Street from Decatur Road to Gay Street.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Meeting adjourned at 9:42 a. m.

P. F. Roembke

H. McClauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 22, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Wednesday, March 21, 1962 at 9:00 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. S. E. corner Baker and Calhoun --- ---------------------- Signal Dept. 2715 East Drive --- NIPSCO 1930 Emerson Ave. --- NIPSCO 2008 Gay Street --- NIPSCO 2012 Gay Street --- NIPSCO 3735 S. Harrison St.-- NIPSCO 1009 Huestis St. --- NIPSCO 2210 Parnell Ave. --- NIPSCO 3500 Rolston Dr. --- NIPSCO 623 & 703 Russell --- Water Const. Dept. 2508 Weisser Park --- NIPSCO	Approved and permits issued.
4.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 701-1962, for the construction of a sewer in Interurban Acre Addition, Elyetta Street and Geneva Street.	AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $7,054.00, they being the lowest and best bidder.
5.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 702-1962, for the construction of a sewer in Interurban Acre Addition, Elyetta Street, Taylor Street and Middle Street.	AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $20,467.50, they being the lowest and best bidder.
6.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc., in the amount of $18,112.98, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5034-1962, to improve by resurfacing Barr Street from the south property line of Columbia Street to the north property line of Washington Boulevard.	Approved. Ordered Contract, in the amount of $18,112.98, sent to the Common Council Tuesday, March 27, 1962 at 8:00 p.m.

7. Received request from MIZPAH SHRINE TEMPLE to parade on the City streets, Saturday, May 12, 1962 from 2:30 to 3:30 p. m. over the following route: Parade will assemble at Wayne and Ewing Streets, move east on Wayne to Lafayette Street, north on Lafayette to Berry Street, west on Berry Street to Fairfield Avenue and disband between Ewing and Fairfield.	Approved and permit issued.
8. Received Sewer Tap Permit, prepared and approved by the City Engineer, for ROY D. HEGE to make an 8" tap-to tap an existing catch basin at the northeast corner of Warren and Winch Street - to serve Lots No. 197 through 202 and 215 through 220 in Vodermark's Subdivision.	Approved and permit issued.
9. Received request from HOOSIER SANITARY SERVICE to barricade alley at rear of 1829 Alliger Street, beginning Thursday, March 22, 1962 from 1:00 to 5:00 p.m. Purpose: Repair broken tile in sewer.	Approved and permit issued.
10. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on both sides of Kenwood Avenue from the east curb line of Parnell Avenue to the west curb line of Kentucky Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
11. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
12. Received Contract and Performance Bond of HIPSKIND ASPHALT CORPORATION, in the amount of $46,500.00, prepared by the City Engineer, signed by Trinity Universal Insurance Company, for furnishing the City its 1962 requirements of S/C Road Oil. (300,000 gallons, or less)	Approved. Ordered Contract, in the amount of $46,500.00, sent to the Common Council Tuesday, March 27, 1962 at 8:00 p. m.

13. RESOLUTION

Pursuant with an inspection by Berkeley Ward and Fire Chief Blanton, it is deemed necessary to declare a state of emergency and cause to be repaired the floor of Number 6 Fire Station. John Dehner, Inc. has been summoned to perform the work on a time and material basis.

Meeting adjourned at 9:25 a. m.

P. F. Roembke
A. M. Clauss
B. Ward
BOARD OF PUBLIC WORKS

ATTEST:-

Kenneth McGraw
CLERK

Monday, March 26, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk

Received Minutes of Thursday, March 22, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works purchase orders.

Approved.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Approved and permits issued.

4010 S. Anthony Blvd. --- NIPSCO
3926 Avondale Dr. --- NIPSCO
2622 Chestnut St. --- NIPSCO
2014 Gay Street --- NIPSCO
2431 S. Hanna St. --- NIPSCO
2513 S. Hanna St. --- NIPSCO
2535 S. Hanna St. --- NIPSCO
4918 S. Harrison St. --- NIPSCO
Lynn Ave. at Florida Dr. --- Water Const.Dept.
3101 McDonald St. --- NIPSCO
3101 McDonald St. --- NIPSCO
3107 Pittsburg St. --- NIPSCO
3120 Queen St. --- NIPSCO
1702 Simon St. --- Water Const.Dept.

5. Received driveway application.

Approved and permit issued.

207 E. Main St. --- Pelz Wrecking Co.

6. Received check from LEVIN & SONS, INC., in the amount of $23,044.43, covering City Utilities Scrap sale, pursuant with Council Authorization per R-41. All items were weighed on City Scales. Approved.

Meeting adjourned at 9:31 a. m.

P. F. Roembke

H. M. Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 27, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk

Received Minutes of Monday, March 26, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

5316 Beatty Ave. --- NIPSCO
3330 Chestnut St. --- NIPSCO
2709 East Drive --- NIPSCO
2006 Gay St. --- NIPSCO
2026-2102 Gay St. --- NIPSCO
2525 S. Hanna St. --- NIPSCO
5322 S. Harrison St. --- NIPSCO
5326-30 S. Harrison --- Earth, Inc.
5913 Illsley Dr. --- NIPSCO
6906 Illsley Dr. --- NIPSCO
2528 John St. --- NIPSCO
1079 Kenwood Ave. --- NIPSCO
2932 Radcliffe Dr. --- NIPSCO
3124 Winter St. --- NIPSCO
1700 N. Harrison St. --- NIPSCO

3. Received driveway application.

Approved and permit issued.

Warren St. south of Maumee Ave. --
------------------------- Weigand Const. Co.

4. Received a petition for paving Santa Rosa Drive from the north property line of State Boulevard to the north property line of Lots 9 and 120, Rosalie Park Addition, to a width of twenty-seven (27) feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

5. Received a petition for the Vacation of the South 210 feet of the north-south alley lying between Fairfield Avenue and South Wayne Avenue.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

6. Received request from Mrs. Charles C. Kinch, 1904 Crescent Avenue to use the following property for gardening purposes:

Approved and permit issued.

The east side of Glasgow Avenue, south of the river and beginning at the alley north of Dwenger Avenue.

For the period beginning April 1, 1962 and ending October 31, 1932.

7. RECEIVE INVITATIONAL BIDS.

For the construction of a Sanitary Sewer on Fruehauf Drive to serve new Fire Station No. 9

JOHN DEHNER, INC.	$ 1,532.50
B. MASSA CONST. CO., INC.......	1,524.10

The bid of Barney Massa Construction Co., Inc., was accepted in the amount of $1,524.10, they being the lowest bidder.

8. RESOLUTION

WHEREAS, the buildings located on our proposed new Fire Station site at Pontiac Street and Fruehauf Drive must be removed or demolished in order to commence construction work and,

WHEREAS, an appraisal of said buildings has been submitted by Paul Gick, Realtor, assessing the probable cost of demolition or moving same to another location would exceed the value of the buildings, and,

WHEREAS, Paul L. Gramelspacher, 2728 Fruehauf Drive, proposes to purchase the house and garage located at 2708 Fruehauf Drive and remove same from site for the sum of ninety dollars ($90.00),

THEREFORE, BE IT RESOLVED, that the Board deems it appropriate to accept said offer, it being the opinion of the Board that said amount of ninety dollars ($90.00) is adequate remuneration for the property aforementioned.

Meeting adjourned at 9:19 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, March 28, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk

Received Minutes of Tuesday, March 27, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

922 Elmer St. --- Don's Sewer Service
2033 Gay St. --- NIPSCO
2605 New Haven Ave. --- NIPSCO

Approved and permits issued.

4. Received Local Sewer Improvement Resolution No. 703-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for a Local Sewer commencing at an existing 10" sewer located 311 + or - lineal feet east of the east property line of Fruehauf Drive and in an existing 10 foot easement between Evans Street and Ormsby Street, thence in an easterly direction in and along the above mentioned easement a distance of 452 + or - lineal feet terminating at a proposed manhole.

Approved and adopted. A true copy of which Resolution No. 703-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 703-1962.

Advertise, Notice to Property Owners, March 31, and April 7, 1962.

Hearing on Confirmation, Thursday, April 19, 1962 at 3:30 p. m.

5. Received request from the INDIANA NATIONAL GUARD, to move a M-56 self propelled Assault weapon from Fort Wayne Armory on S. Clinton Street to the Brudi Stone & Gravel Co., Inc., 2110 Lower Huntington Road, Sunday, April 15, 1962 from 8 a. m. to 5 p. m. Trip there and back. For training purposes.

Approved and permit issued.

6. Received request from DAHM BROTHERS, INC., to barricade the first alley west of Harrison Street from Jefferson Street to the first alley north, beginning Tuesday, March 27, 1962 at 1:30 p.m. to Tuesday, April 3, 1962 at 5:00 p.m.

Approved and permit issued.

7. Received the plat of SUMMIT RIDGE ADDITION, submitted and approved by the City Plan Commission.	Approved.
8. Received "NOTICE OF MAIN EXTENSION", Contract No. 6206, to be installed by the Water Construction Department for the extension of a 6" water main on Poinsette Drive from Ralph Avenue to Goshen Avenue.	Approved. Ordered sent to the City Engineer to be recorded.
9. Pursuant with advertisement for bids on Waynedale Intercepting Sewers per Resolution 135-61, a deposit of $30.00 for each set of documents was required, with a further provision that one-half the deposit be refunded to each contractor who did not submit a formal bid. The Board deems it advisable to waive said formality in the instructions and return the full amount of deposit.	Approved.

Meeting adjourned at 9:33 a. m.

H N Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, March 29, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk

Received Minutes of Wednesday, March 28, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

Approved and permits issued.

Calhoun St., east side, between Main and
Berry St. --- Water Const. Dept.
Clinton St., east side, south of Wayne St.
---------------------------- Ind. & Mich. Elect. Co.
627 Fry St. --- NIPSCO
2002 Gay St. --- NIPSCO
2102 Gay St. --- NIPSCO
Horace St. at Gay St. --- NIPSCO
7022 Old Trail Road --- NIPSCO
1422 Stophlet St. --- Harley Carpenter
2531 Winter St. --- NIPSCO
123 E. Woodland --- NIPSCO

4. Received driveway application.

Approved and permit issued.

706 Lillian St. --- Ralph E. Rennecker

5. Received private sidewalk applications.

Approved and permits issued.

2918 Euclid Ave. --- Earl Lutz
2920 Euclid Ave. --- Earl Lutz
2015 Taylor St. --- Leroy H. Kanning

6. Received Sidewalk Improvement Resolution No. 5039-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on both sides of Kenwood Avenue from the east curb line of Parnell Avenue to the west curb line of Kentucky Avenue, except where sidewalk is now in place, to a width of five (5) feet.

Approved and adopted. A true copy of which Resolution No. 5039-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5039-1962.

Advertise, Notice to Property Owners, April 4 and 11, 1962.

Hearing on Confirmation, Thursday, April 26, 1962 at 3:30 p. m.

7. Received Alley Improvement Resolution No. 5040-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue.

Approved and adopted. A true copy of which Resolution No. 5040-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5040-1962.

Advertise, Notice to Property Owners, April 4 and 11, 1962.

Hearing on Confirmation, Thursday, April 26, 1962 at 3:30 p. m.

8. Received Alley Improvement Resolution No. 5041-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.

Approved and adopted. A true copy of which Resolution No. 5041-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5041-1962.

Advertise, Notice to Property Owners, April 4 and 11, 1962.

Hearing on Confirmation, Thursday, April 26, 1962 at 3:30 p. m.

9. Resolved by the Board of Public Works that it is deemed a public need and necessity that a Fire Station be built on property recently acquired for that purpose at the corner of Pontiac Street and Fruehauf Drive. Plans, specifications, and estimate prepared by A. M. Strauss & Associates, Inc., Architect, are hereby approved and adopted.

Advertise, Notice to Contractors, April 4 and 11, 1962.

Receive Bids, Tuesday, April 17, 1962 at 9:00 a. m.

10. Received inspection report from the Superintendent of Parks and invoices 1, 2 and 3, in the amount of $4,012.20, as partial payment on contract with TOWNSEND TREE SERVICE CO., INC., for Tree Removal Project.

Payment No. 1	$ 1,053.00
Payment No. 2	$ 1,404.00
Payment No. 3	$ 1,555.20
Total payment...........	$ 4,012.20

Approved.

Ordered invoices of Townsend Tree Service Co., Inc., in the amount of $4,012.20, paid from the City Utilities Funds.

11. Received inspection report from the Superintendent of Parks and Final invoice in the amount of $726.80, as partial payment No. 2 on contract with SIEBOLD-PRICE TREE & LANDSCAPE COMPANY, for Tree Removal Project.

Approved.

Ordered invoice of Siebold-Price Tree & Landscape Company, in the amount of $726.80, paid from the City Utilities Funds.

12. Received request from Albert and Harriet Modezjewski, for the installation of a water line to serve Lot No. 1 in Brudi's Addition.	Referred to the City Engineer for investigation and report.
13. Received request from MOFFETT-NOBIS EXCAVATING CO., INC., to barricade Poinsette Drive and Ralph Avenue, just north of intersection, beginning Monday, April 2, 1962 from 8:00 a.m. to 5:00 p.m. Purpose: Installing water line.	Approved and permit issued.
14. Received driveway application. Lower Huntington Rd & Winchester Rd. ----- C.F. McCarthy	Approved and permit issued.

Meeting adjourned at 1:12 p. m.

P. F. Roemke

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 2, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, March 29, 1962
at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5.	Received street cut applications. Barr St. at Douglas --- NIPSCO 7016 Beatty St. --- NIPSCO 227 Center St. --- NIPSCO 818 Hugh St. --- NIPSCO 710 Irene St. --- Water Const. Dept. Main St. at Maiden Lane--- Water Const. Dept. 121 Mechanic St. --- NIPSCO 314 W. Paulding Rd. --- NIPSCO Poinsette Dr. & Ralph St.- Moffett-Nobis Exc. 4116 Tacoma Ave. --- NIPSCO	Approved and permits issued.
6.	Received driveway application. 1815-17 E. Wayne St. --- Thomas Blakley	Approved and permit issued.
7.	Received Street Improvement Resolution No. 5042-1962 , final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Calhoun Street from the south property line of Main Street to the south property line of Douglas Street, as platted west of Calhoun Street.	Approved and adopted. A true copy of which Resolution No. 5042-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5042-1962. Advertise, Notice to Contractors, April 5 and 12, 1962. Receive Bids, Tuesday, April 17, 1962 at 9:00 a.m. Ordered the City Engineer to prepare bid documents.

8. Received request from C. WILLIAM CONSTRUCTION CO., to partially barricade the sidewalk at 1012-14-16 S. Calhoun Street (shoe repair bldg.) beginning Wednesday, April 4, 1962 at 8 a. m. to Wednesday, April 18, 1962 at 5 p. m. For the purpose of removing 2 floors of the building. Will furnish own barricades. Space for pedestrians will be provided.	Approved and permit issued.
9. Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their Mobile X ray cruiser in the first meter space (meter 101) on the north side of East Berry, east of Calhoun Street. From 10 a. m. to 4 p. m. on each of the Friday dates listed below - April 6, 13 and 27; May 4, 11, 18 and 25; June 1, 8, 15, 22 and 29, 1962.	Approved and permit issued.
10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 2 ton Cab and Chassis for the Filtration Plant. JERRY SWANSON, INC................$2,568.54 HEFNER CHEVROLET.................. 2,627.74 ALLEN COUNTY MOTORS............... 2,750.51 C.A. GRIEGER, INC................. 2,797.50 INTERNATIONAL HARVESTER........... 2,862.48 CAVELL FORD....................... 2,907.09 GENERAL TRUCK SALES................2,937.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of JERRY SWANSON, INC., was accepted under Purchase Order No. 7823, dated March 30, 1962 for the amount of $2,568.54. Ordered sent to the Common Council Tuesday, April 10, 1962 at 8:00 p. m.
11. Received specifications , submitted by the Transportation Supervisor, for the purchase of two (2) Cab and Chassis - 1½ ton, for the Asphalt Department.	Approved. Advertise, Notice to Bidders, April 5 and 12, 1962. Receive Bids, Tuesday, April 17, 1962 at 9:00 a. m.
12. Received request from Donald F. Strutz, for Gamble, Pownall & Gilroy, Architects of Fort Lauderdale, Florida for the construction of a Sanitary Sewer for the Club Olympia at the northeast corner of Lincoln Highway West and the Harris Road.	Referred to the City Engineer for investigation and report.
13. Received request from Donald F. Strutz, for Gamble, Pownall & Gilroy, Architects of Fort Lauderdale, Florida for the installation of a water line to serve Club Olympia at the northeast corner of Lincoln Highway West and the Harris Road.	Referred to the City Engineer for investigation and report.

14.	Received Estimate for Partial Payment No. 6, in the amount of $21,908.50, for EARTH CONSTRUCTION & ENGINEERING, INC., for work performed on the EBY-BROWN-HALE Sanitary Relief Sewers.	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
15.	Pursuant with an inquiry, it is deemed appropriate to sell certain real estate owned by the City of Fort Wayne, designated as Lots 32 and 33 in Eastwood Addition. Said real estate was purchased in December, 1944, by the Electric Utility for speculation as a possible Fire Station site. The Electric Utility has no contemplated use of the property and subsequent developments have caused the original idea of a Fire Station site to be abandoned.	Approved and ordered sent to the Common Council to adopt Resolution authorizing said sale of real estate.
16.	It is deemed advisable to offer for sale that portion of City-owned property at the northwest corner of Lewis Street and Lafayette Street, not needed for the Lafayette Street right-of-way. The City of Fort Wayne owns said real estate by virtue of our participation with the State Highway Department on Project No. 785-A and is described as: Beginning at the southwest corner of Lot No. 243 in Hanna's Addition to the City of Fort Wayne; thence in a northerly direction along the westerly line of said Lot No. 243, a distance of 95.5 feet; thence in an easterly direction, and parallel to the north line of said Lot No. 243, a distance of 49.6 feet, thence in a southerly direction a distance of 104.05 feet to a point on the south line of said Lot No. 243, said point being 13 feet east of the Southwest corner of said Lot No. 243; thence west on the south line of said Lot No. 243, a distance of 13 feet, to the point of beginning.	Approved and ordered sent to the Common Council to adopt Resolution authorizing said sale of real estate.

Meeting adjourned at 9:58 a. m.

P. F. Roembke

H. Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 3, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss,
K. McGraw, Clerk
E. Green, City Engineer

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Calhoun, Sidewalk, between Berry Street and Wayne Street --- Water Const. Dept.
427 Fernwood Ave. first block east-- --- Wm. R. Leininger & Sons

4. Received private sidewalk applications.

Approved and permits issued.

415 W. Branning Ave. --- Keener Const. Co.
1708 Illinois St. --- Thomas J. Blakley
2340 Oliver St. --- Keener Const. Co.
312 E. Pontiac St. --- Keener Const. Co.
1815 E. Wayne St. --- Thomas J. Blakley

5. RECEIVE BIDS.

One Motor Grader (New) not less than 80 H. P. Diesel Engine, complete with direct electric starting, 12 mold board with hydraulic side shift, "V" type scarifier with removable tips, power steering (booster type), full mechanical controls (and/or hydraulic), 6 speeds forward - two reverse (minimum), tandem or 6 wheel drive with 1300 x 24 (8 ply) tires minimum on all wheels. (Street Dept.)

Referred to Transportation Supervisor for tabulation and report.

Award Contract Thursday, April 5, 1962 at 9:00 a.m.

	OPTION 1	OPTION 2	OPTION 3
FLESCH-MILLER TRACTOR CO....................	$ 14,429.00	$ 16,822.00	
INDIANA EQUIPMENT CO., INC.................	14,837.00		
REID-HOLCOMB CO., INC......................	17,818.00		
STOCKBERGER MACHINERY, INC.................	14,700.00	15,136.00	$ 15,537.00

6.	Received a petition for the installation of a water line to serve lots 151, 152, 153, 154, 236, 235, 234 and 233 on Nordholme Avenue. (Bellaire Addition)	Referred to the City Engineer for investigation and report.
7.	Received a petition for the paving of West Pettit Avenue from Old Mill Road to Stratford Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
8.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a sidewalk on the west side of Brooklyn Avenue from the south property line of Miller Road to the north curb line of Manito Boulevard.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
9.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Urban Homes, Inc., for the construction of a Sanitary Sewer in Westview Heights Addition. (Formerly Carver Court)	Approved and Special Sewer Permit issued.
10.	Received Partial Payment Estimate No. 7, in the amount of $97,921.35, for C & C CONSTRUCTION CO., INC., for work performed on the Storm Water Pumping Stations. (THIRD STREET-BROWN STREET)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
11.	Received Agreement between the Board of Public Works of the City of Fort Wayne and the 203 Berry Corporation, permitting construction of above-ground ramps over the alley running in an Easterly and Westerly direction between Main and Berry Streets, beginning at a point 49.5 feet from the Eastern terminus from the Clinton Street right-of-way to a point 60.5 feet from the Eastern terminus from the Clinton Street right-of-way.	Approved.
12.	Received a petition for the construction of a Sanitary Sewer to serve residents residing in the area of Whitmore Street and Darlene Drive.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Meeting adjourned at 9:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 5, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, April 2, 1962 at 9:00 a. m., also Minutes of Tuesday, April 3, 1962 at 9:00 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works purchase orders.	Approved.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5. Received street cut applications. 938 Elmer St. --- Don's Sewer Serv. 1930 Emerson Ave. --- Earth Const. 2032 Gay St. --- NIPSCO 726 Goshen Rd. --- Water Const. Dept. 726 Goshen Ave. --- States Developing, Inc. 401 W. Jefferson St.--- NIPSCO 4222 Warsaw St. --- Advanced Sewer Serv. Washington at Clinton Sd.Water Const. Dept.	Approved and permits issued.
6. Received tabulation and recommendation prepared by the Transportation Supervisor, for One Motor Grader, to be used by the Street Department.	AWARD CONTRACT to Flesch-Miller Tractor Company, at and for their bid, in the amount of $14,429.00, they being the lowest and best bidder, subject to Councilmanic approval. Ordered Purchase Order written.
7. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for construction of sidewalk on both sides of Clermont Drive from the west curb line of Buell Drive to the east curb line of Tacoma Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905, as amended.
8. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.	Ordered the City Engineer to prepare final plans, specifications, estimate. property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905, as amended.

9. Received a petition for repaving the alley between Indiana Avenue and Tacoma Avenue, from Lexington Avenue to Branning Avenue.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

10. Received Local Sewer Improvement Resolution No. 704-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer; BRANCH A - commencing at an existing manhole (Res. #136) at the intersection of Paulding Road and Werling Drive; thence in a Northerly direction in and along Werling Drive a distance of 387 + or - lineal feet; thence in an Easterly direction in and along Hoevelwood Drive a distance of 200 + or - lineal feet; thence in a Northerly direction in and along Radcliff Court a distance of 528 + or - lineal feet terminating at a proposed manhole 154 + or - lineal feet North of the North property line of Shadyoak Drive. Said Sewer shall be 12". LATERAL NO.1 - commencing at a proposed manhole on Werling Drive 157 + or - lineal feet south of the South property line of Hoevelwood Drive, thence in an Easterly direction in and along the first easement North of Paulding Road a distance of 2,005 + or - lineal feet terminating at a proposed manhole 100 + or - lineal feet west of the West property line of St. Henry's Lane. Said sewer shall be 12". LATERAL NO. 2 - commencing at a proposed manhole on Radcliff Court 160 + or - lineal feet North of North property line of Hoevelwood Drive, thence in an Easterly direction in and along an easement whose centerline is 157 lineal feet North of the North property line of Hoevelwood Drive a distance of 1,260 + or - lineal feet terminating at a proposed manhole 85 + or - lineal feet West of the West property line of Churchill Drive. Said sewer shall be 12". LATERAL NO. 3 - commencing at a proposed manhole on Radcliff Court 154 + or - lineal feet North of the North property line of Shadyoak Drive, thence in an Easterly direction in and along an easement whose centerline is 157 lineal feet North of the North property line of Shadyoak Drive a distance of 1,260 + or - lineal feet terminating at a proposed manhole 85 + or - lineal feet West of the West property line of Churchill Drive. Said sewer shall be 12".

Approved and adopted. A true copy of which Resolution No. 704-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 704-1962.

Advertise, Notice to Property Owners, April 10 and 17, 1962.

Hearing on Confirmation, Thursday, May 3, 1962 at 3:30 p. m.

11. Received Declaratory Resolution No. 1078-1962, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under seven (7) feet of space immediately south of Lots 1 to 9 inclusive, Hoevelwood Court Addition, and Lot No. 44, Hoevelwood Addition, Section "D"; also the seven (7) feet of space immediately north of Lots 24 to 30 inclusive, Hoevelwood Addition, Section "C".

Approved and adopted. A true copy of which Resolution No. 1078-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1078-1962.

Advertise, Notice to Property Owners, April 10 and 17, 1962.

Hearing on Confirmation, Thursday, May 3, 1962 at 3:30 p. m.

12. Received request from EARTH CONSTRUCTION & ENGINEERING, INC. to close Paul Street from Eby Avenue to Ontario Street, beginning Tuesday, April 10, 1962 through Tuesday, April 24, 1962. Working hours 8 a. m. to 6 p. m. For the purpose of constructing BROWN, EBY, HALE Sanitary Relief Sewer.	Approved and permit issued.
13. Received a petition for the installation of a water line to serve residents at 1516 and 1517 Farwood Avenue; also 6102 Winter Street.	Referred to the City Engineer for investigation and report.
14. Received a petition for the installation of a water line to serve residents at 1336, 1338 and 1410 Goshen Avenue.	Referred to the City Engineer for investigation and report.
15. Received Special Sewer Permit, prepared and approved by the City Engineer, for Richard H. Waterfield to construct a Sanitary Sewer in Courtway Addition.	Approved and Special Sewer Permit issued.
16. Received Special Sewer Permit, prepared and approved by the City Engineer, for Richard H. Waterfield to construct a Storm Sewer in Courtway Addition. Fate Construction Co., Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
17. Received Board of Works Purchase Order No. 5479, for FLESCH-MILLER TRACTOR CO., in the amount of $14,429.00, for the proposed delivery of one (1) Allis-Chalmers Motor Grader - Model 145.	Approved. Ordered Purchase Order No. 5479 sent to the Common Council Tuesday, April 10, 1962 at 8:00 p. m.
18. Received request from NEIL STINSON, 7010 Hessen Cassel Road, to barricade the alley at rear of 540 E. Masterson Avenue, east 60 feet, between Lasalle Street and Masterson Avenue, beginning Saturday April 7, 1962 to Saturday, April 14, 1962. Purpose: Wrecking Garage.	Approved and permit issued.
19. Received request from R & M REALTY CO., to partially barricade the 2200 block of Engle Road, beginning Tuesday, April 10, 1962 to Wednesday, April 11, 1962 at 5:00 p.m. Purpose: Installing Sewer.	Approved and permit issued.

20. Received a petition for the vacation of the first alley west of Greenwood Avenue from the south property line of the first alley south of Illinois Street to its southern terminus.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

21.

EMERGENCY RESOLUTION

BE IT RESOLVED by the Board of Public Works that an emergency be declared with respect to the existing condition of certain streets and that arrangement be made for three (3) contractors to proceed with the necessary work to keep these roads safe.

The following are the locations at which the various contractors have been instructed to work:

JOHN DEHNER, INC. -------	Winchester Road from the Lower Huntington Road to the neighborhood of Broadview Terrace. Dehner will do some patching between Broadview and the Bluffton Road.
HIPSKIND ASPHALT CORP. --	The Engle Road each side of the Wabash Railroad crossing for a distance of approximately 500 feet. The Hayden Road from the Wabash Railroad northward approximately 200 feet.
DAILEY ASPHALT PROD. ----	Washington Center Road from State Road 427 to U.S. 27.

The foregoing projects shall be under the supervision of the City Engineering Department and said contractors shall keep sufficient records to check the bills for labor, materials, equipment, etc.

Meeting adjourned at 10:07 a.m.

P. F. Roembke

H. M. Clauss

Bhard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, April 11, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, April 5, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the D Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2000-17-19 Brooklyn Ave. - NIPSCO
Brown St. at Electric St.- Water Const. Dept.
Calhoun St. & Third St. -- Water Const. Dept.
1227 California Ave. --- Hoosier Sanitary Serv.
470 Charlotte Ave. --- Water Const. Dept.
4514 S. Colonial Dr. --- NIPSCO
2200 Block Engle Road --- R & M Realty
1715 Hensch St. --- NIPSCO
2413 W. Main St. --- Water Const. Dept.
1331 Maumee Ave. --- Water Const. Dept.
936 Mildred St. --- Don's Sewer Serv.
Miller Rd. & McKinley --- Water Const. Dept.
4109 Robinwood Dr. --- NIPSCO
910 Russell St. --- Hoosier Sanitary Serv.
2909 Sherman Blvd. --- Water Const. Dept.
2701 Spring St. --- Water Const. Dept.
2223 Taylor St. --- Water Const. Dept.
443 Violet Court --- NIPSCO
127-31 W. Wayne St. --- Water Const. Dept.

4. Received private sidewalk applications.

Approved and permits issued.

First St. at Cass St. --- Cletus P. Schenkel
1331 Maumee Ave. --- R. Pelz, Inc.
1207 Park Ave. --- H. Hochmeier & Sons
2616 Raymond St. --- Bill Kaylor
636 Second St. --- Keener Const. Co.
4320 Spatz Ave. --- Keener Const. Co.
Varsity Lane, Lots 30 to 48-A.D.Delegrange
3222 S. Webster St. --- Fred Stookey
3228 S. Webster St. --- Fred Stookey

5. Received request from the THIRD PRESBYTERIAN CHURCH, to barricade Taber Street from Harrison Street to the first alley west, beginning Monday, June 11, 1962 through Friday, June 15, 1962, from 8:30 a. m. to 11:30 a. m. For the purpose of Vacation Bible School recreation.

Approved and permits issued.

6.	Received request from HOOSIER SANITARY SERVICE to partially barricade Russell Street, beginning Tuesday April 10, 1962 from 1:00 to 5:00 p.m. Purpose: Repair sewer.	Approved and permit issued.
7.	Received request from HOOSIER SANITARY SERVICE to partially barricade the dirt alley at rear of 1227 California Avenue, beginning Wednesday, April 11, 1962 from noon to 6:00 p. m. Purpose: Repair sewer.	Approved and permit issued.
8.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of Hobson Drive from the south property line of State Boulevard to the south property line of Lots 3 and 4, Prize Garden's Addition.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905, as amended.
9.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
10.	Received Partial Payment Estimate No. 6, in the amount of $70,917.78, for JOHN DEHNER, INC., approved by the City Engineer, for work performed on Sewer Resolution No. 131-1961. (SPY RUN INTERCEPTOR)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
11.	Received inspection report from the Superintendent of Parks and invoice, in the amount of $594.62, as partial payment No. 3 on contract with KNIGHT TREE & LANDSCAPE CO., INC., for Tree Removal Project.	Approved. Ordered the invoice of Knight Tree & Landscape Co., Inc., in the amount of $594.62, paid from the City Utilities Funds.
12.	Received a petition for the Opening of Young Drive from the west property line of Westbrook Drive to the easterly line of Greenway Road.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
13.	Received a petition for the installation of a water line on the Moeller Road from 24 inch Main at Wayne Trace and Moeller Road to the east property line of lot at 4003 Oxford Street.	Referred to the City Engineer for investigation and report.
14.	Received executed Agreement from the United States Fidelity and Guaranty Company, Surety for C & C CONSTRUCTION COMPANY, INC., contractor on the Sewage Treatment Plant Additions project. The Surety assumes liability for all legally admissible bills for labor and material pertaining to the job which might exist at the completion of the project. The Surety further agrees to deliver the project to the City of Fort Wayne, Obligee under the bond, free and clear of all liens. The foregoing statement from the insurance Company was requested by the Board to justify the partial release of retainage in the amount of $22,000.00 to the contractor.	Approved and accepted. Advise Consoer, Townsend and Associates of said action authorizing the inclusion of $22,000.00 of the retainage in the next partial payment.

25. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

26. Received driveway applications.

2320 Broadway --------- Leroy H. Kanning
526 Home Ave. --------- L.W. Dailey Const.

Approved and permits issued.

27. Received Warranty Deed from CLELL H. ETTER and FRANCES C. ETTER and LEROY HARMON and DOROTHY HARMON whereby they convey and warrant to the City of Fort Wayne, Indiana for and in consideration of Ten Thousand Dollars ($10,000.00) certain real estate in Allen County, Indiana. Said real estate being the South 95 feet of the North 195 feet of Lots 1 and 2 Abbott's Out Lots to the City of Fort Wayne, as recorded in Record Book 600, Page 494. (FIRE STATION NO. 9)

The Warranty Deed from Clell H. Etter and Frances C. Etter and Leroy Harmon and Dorothy Harmon was made a matter of record.

A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

28. Received Warranty Deed from FORT WAYNE TRANSIT, INC., an Indiana Corporation whereby they convey and warrant to the City of Fort Wayne, Indiana for and in consideration of Five Thousand One Hundred Twenty Five Dollars ($5,125.00) certain real estate in Allen County, Indiana. Said real estate being the North 100 feet of Lots 1 and 2, Abbott's Out Lots to the City of Fort Wayne, as recorded in Record Book 600, Page 493. (FIRE STATION NO. 9)

The Warranty Deed from Fort Wayne Transit, Inc. was made a matter of record.

A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

Meeting adjourned at 9:26 a. m.

P. F. Reubke
A M Clause
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, April 12, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer John E. Hoffman, Associate City Attorney	PRESENT P.F. Roembke, H.N. Clauss, B. Ward E. Green, City Engineer J.E. Hoffman, Associate City Attorney
1. HEARING ON CONFIRMATION. Alley Improvement Resolution No. 5036-1962, to improve the alley between Warsaw Street and Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue.	CONTINUED to Thursday, April 26, 1962 at 3:30 p.m. Time up to receive remonstrance, Monday, April 23, 1962 at 5:00 p. m.
2. HEARING ON CONFIRMATION. Street Improvement Resolution No. 5037-1962, to improve Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3 to the north property line of Paulding Road.	CONTINUED to Thursday, April 26, 1962 at 3:30 p.m. Time up to receive remonstrance, Monday, April 23, 1962 at 5:00 p. m.
3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1071-1961, for the Vacation of Hazelwood Avenue from the easterly property line of Crescent Avenue to the westerly property line extended of Oak Grove Avenue.	CONFIRMED and ordered sent to the Department of Finance.
4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1075-1962, for the Condemnation of right of way for sewer easement purposes, across, through and under portions of Lots 70 and 77, in Interurban Acre Addition.	CONFIRMED and ordered sent to the Department of Finance.
5. Received request from THE ADVERTISING ASSOCIATION, to close Bolton Avenue between State Boulevard and Stafford Drive, beginning Saturday, April 14, 1962 from 10:00 a.m. to 2:00 p.m. Purpose: Egg Hunt in the Brentwood School yard.	Approved and permit issued.

6. Received request from the MARINE RESERVE 9th Rifle Co. to hold Troup Movement, beginning Sunday, April 15, 1962 at 10:00 a.m. Approximate time 3 hours.	Approved and permit issued.
7. Received request from VERNON SCHAEFER, 1915 Billy Drive to barricade the alley at rear of 1512 Fairfield Avenue at Hendricks Street, beginning Saturday, April 14, 1962 from 8:00 a.m. to Wednesday, April 18, 1962 at 5:00 p.m.	Approved and permit issued.
8. Received request from R.L. SHIRMEYER, INC., to barricade the alley at rear of 2718 Leroy Avenue, between Charlotte and Curdes, beginning Monday, April 16, 1962 from 6:00 a.m. to noon. Purpose: Erecting house.	Approved and permit issued.

Meeting adjourned at 4:00 p.m.

P. F. Roembke

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 16, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B.Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, April 11, 1962 at 9:00 a.m.; also Minutes of Thursday, April 12, 1962 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1536 Airline Dr. --- Earth, Inc.
2400 Block Birchwood --- NIPSCO
140 Cumberland Ave. --- NIPSCO
Fairfield at Lenox --- NIPSCO
Hoffman at Steup --- Water Const. Dept.
2718 Leroy St. --- Water Const. Dept.
4033 Lillie St. --- NIPSCO
1306 Marion St. --- Water Const. Dept.
3902 E. Pontiac St. --- NIPSCO
910 Russell Ave. --- Water Const. Dept.
912 Russell Ave. --- Water Const. Dept.
Spring St. & Leesburg Rd. Water Const. Dept.
520 E. Washington Blvd. Water Const. Dept.

Approved and permits issued.

4. Received private sidewalk applications.

205 E. Branning Ave. --- Fred Stookey
4213 Buell Dr. --- Fred Stookey
1211 S. Calhoun St. --- Samuel Smith
809 Kinsmoor Ave. --- Cliff Feichter
4407 Lafayette St. --- Carl Porter
1335 W. Wildwood Ave. --- Carl Heitger

Approved and permits issued.

5. Received Sidewalk Improvement Resolution No. 5043-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on the west side of Brooklyn Avenue from the south property line of Miller Road to the north curb line of Manito Boulevard, except where sidewalk is now in place, to a width of five (5) feet.

Approved and adopted. A true copy of which Resolution No. 5043-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5043-1962.

Advertise, Notice to Property Owners, April 19 and 26, 1962.

Hearing on Confirmation, Thursday, May 10, 1962 at 3:30 p.m.

6. Received Sidewalk Improvement Resolution No. 5044-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace, except where sidewalk is now in place, to a width of five (5) feet.

Approved and adopted. A true copy of which Resolution No. 5044-1962, is incorporated by reference hererin and appears in Minutes herein, under Resolution No. 5044-1962.

Advertise, Notice to Property Owners, April 19 and 26, 1962.

Hearing on Confirmation, Thursday, May 10, 1962 at 3:30 p.m.

7. Received Sidewalk Improvement Resolution No. 5045-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on both sides of Clermont Drive from the west curb line of Buell Drive to the east curb line of Tacoma Avenue, except where sidewalk is now in place, to a width of five (5) feet.

Approved and adopted. A true copy of which Resolution No. 5045-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5045-1962.

Advertise, Notice to Property Owners, April 19 and 26, 1962.

Hearing on Confirmation, Thursday, May 10, 1962 at 3:30 p.m.

8. Received Alley Improvement Resolution No. 5046-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.

Approved and adopted. A true copy of which Resolution No. 5046-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5046-1962.

Advertise, Notice to Property Owners, April 19 and 26, 1962.

Hearing on Confirmation, Thursday, May 10, 1962 at 3:30 p.m.

9. Received Street Improvement Resolution No. 5047-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Hobson Drive from the south property line of State Boulevard to the south property line of Lots 3 and 4, Prize Gardens Addition.

Approved and adopted. A true copy of which Resolution No. 5047-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5047-1962.

Advertise, Notice to Property Owners, April 19 and 26, 1962.

Hearing on Confirmation, Thursday, May 10, 1962 at 3:30 p.m.

10. Received Contract, Guaranty and Liability Bonds of Sorg Construction Company, Inc., in the amount of $7,054.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 701-1962, for the construction of a sewer in Interurban Acre Addition, in the area of Elyetta Street and Geneva Street.

Approved.

11. Received Contract, Guaranty and Liability Bonds of Sorg Construction Company, Inc., in the amount of $20,467.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 702-1962, for the construction of a sewer in Interurban Acre Addition, in the area of Elyetta Street, Taylor Street and Middle Street.

Approved.

12. Received driveway applications.

215 First St.	-----Wm. P. Schenkel & Sons, Inc.
805 McKinnie Ave.	-----Bill Kaylor
Maumee Ave. & Ohio	-----Silkworth Const.
2525 Wells St.	-----Meier & Carrington

Approved and permits issued.

Meeting adjourned at 9:35 a. m.

H. W. Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, April 17, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk
Received Minutes of Monday, April 16, 1962 at 9:00 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received Board of Public Works purchase orders.	Approved.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 320 Lillian St. --- NIPSCO 407 Paulding Rd. --- Water Const. Dept. 3906 E. Pontiac St. --- NIPSCO	Approved and permits issued.
RECEIVE BIDS. Street Improvement Resolution No. 5042-1962, to improve by resurfacing Calhoun Street from the south property line of Main Street to the south property line of Douglas Street, as platted west of Calhoun Street. BROOKS CONSTRUCTION CO., INC........$ 25,456.05 HIPSKIND ASPHALT CORPORATION......... 24,185.45 WAYNE ASPHALT & CONST. CO., INC...... 24,776.45	Referred to the City Engineer for tabulation and report. Award Contract Thursday, April 19, 1962 at 9:00 a. m. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
RECEIVE BIDS. Two - 1½ Ton Cab and Chassis, to be used by the Asphalt Department. ALLEN COUNTY MOTORS, INC............ $ 4,208.62 CAVELL FORD, INC.................... 4,199.90 INTERNATIONAL HARVESTER CO.......... 4,499.94	Referred to the Transportation Supervisor for tabulation and report. Award Contract Thursday, April 19, 1962 at 9:00 a. m.

9. RECEIVE BIDS.

For the General Construction, Plumbing, Heating and Ventilating and Electrical Work for the complete construction of a new Fire Station to be located on the southwest corner of Pontiac Street and Fruehauf Drive, known as Fire Station No. 9.

Referred to A.M. Strauss & Associates, Inc. for tabulation and report.

Award Contract Thursday, April 19, 1962 at 9:00 a. m.

GENERAL CONSTRUCTION

	BASE BID	ALT. G-1	ALT. G-2
GREWE CONTRACTOR CORPORATION	$ 55,173.00	$ 1,613.00	$ + 495.00
HAWK CONSTRUCTION, INC	55,800.00	1,600.00	+ 500.00
INDIANA CONSTRUCTION CO., INC	59,950.00	2,000.00	+ 850.00
MICHAEL KINDER & SONS, INC	56,104.00	1,658.00	+ 657.00
KINDER CONSTRUCTION, INC	57,707.00	992.00	+ 534.00
SCHINNERER & TRUEMPER, INC	57,548.00	2,532.00	+1720.00
E.W. SNOUFFER & SON, INC	57,884.00	1,480.00	+ 553.00
W.W. SPURLING CONSTRUCTION CO., INC	54,335.00	1,760.00	+ 880.00
WEIGAND CONSTRUCTION CO., INC	60,211.00	2,200.00	+ 750.00

ELECTRICAL

P.B. ARNOLD CO., INC	$ 4,632.00
HENRY ELECTRIC CO	4,774.00
HAMBROCK ELECTRIC, INC	3,829.00
LOEW ELECTRIC CO	4,292.00
MCKAY ELECTRIC CO	4,498.00
MINEAR ELECTRIC	4,954.00
SCHMIDT ELECTRIC SHOP, INC	4,689.00

PLUMBING - HEATING & AIR CONDITIONING

	PLUMBING	HEATING & AIR COND.	COMBINED
P.B. ARNOLD CO., INC	$ 7,412.00	$	$
FORT WAYNE AIR CONDITIONING		7,645.00	
HIPSKIND HEATING & PLUMBING CO., INC	8,696.00	6,567.00	15,191.00
A. HATTERSLEY & SONS, INC	8,397.00	8,635.00	16,900.00
INDUSTRIAL PIPING & ENGINEERING	7,649.00	7,234.00	14,493.00
WM. P. MCDONALD, INC	8,276.00	9,102.00	15,956.00
MECHANICAL CONTRACTORS, INC			14,729.00
PEARSON & HENN, INC	8,080.00	6,777.00	14,630.00
SHAMBAUGH & SON, INC	9,000.00	8,200.00	15,973.00
SCHERER PLUMBING & HEATING CO	9,236.00	9,035.00	18,271.00
SCHWEGMAN-WITTE CO	7,985.00		

10. Received inspection report from the Superintendent of Parks and invoice, in the amount of $2,497.45, as Partial Payment No. 4 on contract with MAXWELL TREE EXPERT CO., for Tree Removal Project.	Approved. Ordered the invoice of Maxwell Tree Expert Co., in the amount of $2,497.45, paid from the City Utilities Funds.
11. Received request from Mrs. Alta Robinson, 2822 Pennsylvania Street to use the following property for gardening purposes: Lot East of 2822 Pennsylvania Street. For the period beginning April 16, 1962 and ending October 31, 1962.	Approved and permit issued.
12. Permission is hereby granted to C. Gene Ewald, to tap a sewer in Lot No. 107 and South 5 feet of Lot No. 106, Lakewood Park Addition, located at 6528 Donna Road. Said permission is conditioned upon the payment of the sum of $299.13, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-5, dated the 8th day of June, 1959, which sum is to be remitted to Earth Construction and Engineering, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $299.13, to Earth Construction and Engineering, Inc., which amount was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.
13. Received request from NIPSCO to barricade the alley west of Anthony Boulevard from Creighton Avenue to Pontiac Street, beginning Tuesday, April 17, 1962 to Monday, April 23, 1962 at 4:30 p. m. Purpose: Repair leaks.	Approved and permit issued.
14. Received a petition for the Opening of Ventura Lane from the easterly property line of Decatur Road to the west line of Sylvan Park Amended Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
15. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Lloyd Springer Excavating Company to make an 8 inch tap to serve Lots 4, 5 and 6 in Gebhart's Addition.	Approved and permit issued.

Meeting adjourned at 9:54 a. m.

P. F. Roembke

HMClauss

BWard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 19, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Tuesday, April 17, 1962 at 9:00 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator processing.
4.	Received street cut applications. Alley west of Anthony Blvd. from Creighton to Pontiac --- NIPSCO 1655 Cherokee Road --- Water Const. Dept. 3621 N. Clinton St. --- Water Const. Dept. DeWald and Warsaw --- Water Const. Dept. 2423 Fairfield Ave. --- NIPSCO 1201 S. Harrison St. --- NIPSCO 4604 Woodsdale --- NIPSCO	Approved and permits issued.
5.	Received private sidewalk applications. 337 E. Butler St. --- Meier & Carrington 4133 Bowser Ave. --- Thomas & Martz 1818 Gay St. --- Barnes Plastering, Inc. 1815 High St. --- C. Krouse 1437 Lillie St. --- Samuel Smith 1902 McKee St. --- Thomas & Martz 2525 Wells St. --- Meier & Carrington	Approved and permits issued.
6.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a sewer to serve Werling Drive and Alexander Drive; from Pettit Avenue to Paulding Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received request from the INDIANA LIONS STATE CONVENTION to hold a Parade at 2:30 p. m. Saturday, May 19, 1962 over the following route: from Butler Street on Harrison Street to Berry Street, west on Berry Street to Ewing Street and disband. Parade will form on Butler, Williams, Masterson, Wallace, Melita and Grand Streets.	Approved and permit issued.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5042-1962, to improve by resurfacing Calhoun Street from the south property line of Main Street to the south property line of Douglas Street, as platted west of Calhoun Street.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $24,185.45, they being the lowest and best bidder, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the Transportation Supervisor for Two (2) - 1½ Ton Cab and Chassis, to be used by the Asphalt Department.	TAKEN UNDER ADVISEMENT. SEE APRIL 24, 1962
Received tabulation and recommendation prepared by A. M. Strauss & Associates, Inc., for the General Construction, Plumbing, Heating and Ventilating and Electrical Work for the complete construction of a new Fire Station to be located on the southwest corner of Pontiac Street and Fruehauf Drive, known as Fire Station No. 9.	AWARD CONTRACTS as follows: 1. GENERAL CONSTRUCTION W.W. SPURLING CONSTRUCTION CO., INC. Principal Bid $54,335.00 Plus Alt. Bid G-2 880.00 Total $55,215.00 2. PLUMBING P. B. ARNOLD COMPANY, INC. Principal Bid 7,412.00 3. HEATING AND AIR CONDITIONING HIPSKIND HEATING AND PLUMBING CO., INC. Principal Bid 6,567.00 4. ELECTRICAL HAMBROCK ELECTRIC, INC. Principal Bid 3,829.00 TOTAL OF RECOMMENDED CONTRACTS $73,023.00
Received Invoice covering Partial Payment No. 7, from CONSOER, TOWNSEND & ASSOCIATES for engineering services rendered on the construction of the EBY-BROWN-HALE SEWERS and the BROWN and THIRD STREET PUMPING STATIONS. Total amount of Invoice.........$3,462.98	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

12.	RECEIVE INVITATIONAL BIDS. For redesigning the intersection of Calhoun Street - McKinnie Avenue - Marquette Drive as per plan and estimated quantities submitted by the City Engineer. A. GROSJEAN & SON.............. $1,866.00 HOMER GRICE CONSTRUCTION CO.... 1,997.45	AWARD to A. Grosjean & Son. Issue Purchase Order No. 5527, in the amount of $1,866.00.
13.	Received check from Tri-State Scrap Baling, Inc., in the amount of $56.48, in payment for six (6) loads of Sheet Iron Scrap from the Street Department. It was deemed necessary to remove said scrap in order that the space be better utilized.	Approved.
14.	Received a petition for the paving of Carlton Avenue from the east curb line of Juliette Avenue to the east property line of Brooklyn Avenue, to a width of twenty-seven (27) feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
15.	Received a petition for the paving of Carlton Court from the north property line of Carlton Avenue to the north property line of Lots 25 and 26, Brackenridge Place Addition, to a width of twenty-seven (27) feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Meeting adjourned at 10:05 a. m.

P. F. Roembke

H McClause

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 19, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 703-1962, commencing at an existing 10" sewer located 311 + or - lineal feet east of the east property line of Fruehauf Drive and in an existing 10 foot easement between Evans Street and Ormsby Street, thence in an easterly direction in and along the above mentioned easement a distance of 452 + or - lineal feet terminating at a proposed manhole. Said sewer shall be 10".

CONFIRMED.

Advertise, Notice to Contractors, April 25 and May 2, 1962.

Receive Bids, Tuesday, May 15, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Meeting adjourned at 3:31 p. m.

P. F. Roembke

H N Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, April 23, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, April 19, 1962 at 9:00 a.m., also Minutes of Thursday, April 19, 1962 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received street cut applications. — Approved and permits issued.

132 E. Berry St. --- General Telephone Co.
4029 Bowser Ave. --- NIPSCO
Brown & Bevel Sts. --- Water Const. Dept.
Hessen Cassel & Congress-NIPSCO
1500 W. State Blvd. --- Water Const. Dept.
1313 Summit St. --- NIPSCO

3. Received private sidewalk applications. — Approved and permits issued.

2011 Huffman St. --- Tony Conge
131 W. Jefferson St.--- Earl Lutz
1215 W. Jefferson St.--- LeRoy H. Kanning
324 Kinnaird St. --- Keener Const. Co.
704 Lillian St. --- Earl Lutz
706 Lillian St. --- Earl Lutz
718 Lillian St. --- Earl Lutz
1301 Rockhill St. --- LeRoy H. Kanning

4. Received request from WARNER BEAUTY COLLEGE to hold a parade consisting of approximately ten Automobiles and one pony, Monday, April 30, 1962 at 1 p. m. over the following route: From Lewis Street, north on Harrison Street to Main Street, east on Main Street to Clinton Street, south on Clinton Street to Jefferson Street, east on Jefferson Street to Barr Street, north on Barr Street to Berry Street, west on Berry Street to Harrison Street, south onHarrison Street to Wayne Street, east on Wayne Street to Clinton Street. For the purpose of the Warner Beauty College and Style Parade. — Approved and permit issued.

5. Received General Contruction Contract and Performance Bond of W.W. SPURLING CONSTRUCTION CO., INC., in the amount of $55,215.00, signed by Standard Accident Insurance Co., for the General Construction of a new Fire Station to be located on the southwest corner of Pontiac Street and Fruehauf Drive, known as FIRE STATION NO. 9.	Approved. Ordered Contract, in the amount of $55,215.00, sent to the Common Council Tuesday, April 24, 1962 at 8:00 p. m.
6. Received a petition for the construction of a sidewalk on Elmer Avenue from the west property line of Wells Street to the east property line of Sherman Boulevard.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
7. Received inspection report from the Superintendent of Parks and invoice in the amount of $2,778.18, as Partial Payment No. 4 on contract with KNIGHT TREE & LANDSCAPE CO., INC., for Tree Removal Project. (Final)	Approved. Ordered the invoice of Knight Tree & Landscape Co., Inc., in the amount of $2,778.18, paid from the City Utilities Funds.

Meeting adjourned at 9:20 a. m.

P. F. Roembke

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 24, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, April 23, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works purchase orders.

Approved.

4. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

5. Received street cut applications.

100 Block E. Berry St.--- Water Const. Dept.
Creighton Ave. at Lafayette-Water Const.Dept.
811 Hamilton Ave. --- A-1 Sanitary Exc.Inc.
1333 S. Lafayette St. --- NIPSCO
4847 McClellan St. --- NIPSCO
4902 McClellan St. --- NIPSCO
McKinnie at Holton Ave.--- NIPSCO
324 Penn Ave. --- Water Const. Dept.
1710 E. Pettit Ave. --- NIPSCO

Approved and permits issued.

6. Received private sidewalk applications.

1227 Glenwood Ave. --- Bernard A. Bridges
4504 Oliver St. --- H. Hackmeier & Son
407 W. Washington Blvd.-- H. Hackmeier & Son

Approved and permits issued.

7. AWARD CONTRACT, continued from April 19, 1962.

Two - 1½ Ton Cab and Chassis, to be used by the Asphalt Department.

AWARD CONTRACT to Allen County Motors, Inc., at and for their bid, in the amount of $4,208.62.

Purchase Order No. 5532, ordered sent to the Common Council Tuesday, May 15, 1962 at 8:00 p. m.

8. Received Water Contract No. 6210, prepared and approved by the City Engineer, between the Water Works Department and ANTONIO CONGE.	Approved. Ordered sent to the City Engineer to be recorded.
9. Received request from GEORGE EHRMAN & SON, to partially barricade the sidewalk at 347 W. Berry Street and along Ewing Street beginning Wednesday, April 25, 1962 to Saturday, May 19, 1962. Working hours from 7:00 a.m. to 6:00 p;m. Purpose: Painting Building.	Approved and permit issued.

10.

RESOLUTION

Pursuant with Resolution No. 44-100-21, declaring a state of emergency with respect to existing condition of certain streets and that certain contractors be designated to proceed with the necessary work to keep these roads safe, the following locations were inadvertently omitted:

DAILEY ASPHALT PRODUCTS CO., INC. ---------	Trier Road from Hobson Road to Circumurban Highway. North Sherman, 1129 feet north from Russell.
WAYNE ASPHALT & CONSTRUCTION CO., INC. ----	Tyler Street from the south property line of Lot 40, Cambridge Hills Addition, 1658 feet north to the south property line of Lot 10.
HIPSKIND ASPHALT CORPORATION ------------,	Adams Street from the south property line of Pontiac Street to the intersection of McKee Street. McKee Street from Adams Street to the pavement on Wayne Trace.

The foregoing additional projects shall be under the supervision of the Engineering Department and said contractors shall keep sufficient records to check bills for labor, materials, equipment, etc.

Meeting adjourned at 9:36 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 26, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Tuesday, April 24, 1962
at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. Clinton at Esmond St. --- Water Const. Dept. 2811 Devon St. --- Water Const. Dept. 2818 Evans St. --- NIPSCO 347 French St. --- A-1 Sanitary Exc.Inc. 1500 Block Hale Ave. --- NIPSCO 2728 & 2810 Oliver St.--- Water Const. Dept. 3500 Block Plaza Dr. --- NIPSCO 623 Russell Ave. --- Tumbleson Exc. Co. 912 Russell Ave. --- Bill Winans 914 Schick St. --- NIPSCO 2720 Winter St. --- NIPSCO	Approved and permits issued.
4.	Received driveway applications. 2720 Cambridge Blvd. --- Roy Ellingwood 2046 S. Lafayette St. --- Meier & Carrington	Approved and permits issued.
5.	Received a petition for paving the alley between Baxter Street and Milton Street from the west property line of Lots 12 and 25, Waynewood Heights Addition, Block 1, to the east property line of the first alley east of Hanna Street, to a width of ten (10) feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
6.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a Sanitary Sewer to serve both sides of Hawthorne Street from Decatur Road to Gay Street.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

7.	Received Change Order No. 1, in the amount of $1,316.25, for Dailey Asphalt Products Co., Inc., prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 5012-1961, which provides for the resurfacing of John Street from the south property line of Wallace Street Street to the north property line of Buchanan Street.	Approved.
8.	Received Change Order No. 1, in the amount of $462.00, for C. & C Construction Company, Inc., prepared by Consoer, Townsend & Associates, Consulting Engineers covering work performed on the BROWN and THIRD PUMPING STATIONS.	Approved.
9.	Received Water Contract No. 6211, prepared and approved by the City Engineer, between the Water Works Department and BEHEPE, INC.	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 10:05 a. m.

P. F. Roembke

H. Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 26, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5039-1962, to construct sidewalk on both sides of Kenwood Avenue from the east curb line of Parnell Avenue to the west curb line of Kentucky Avenue, except where sidewalk is now in place.

TAKEN UNDER ADVISEMENT.

2. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5040-1962, to improve the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue.

Resolution is amended to provide for 10 feet paved alley width instead of 8 feet according to Supplemental Petition filed herein on April 16, 1962, and according to amended plans and specifications heretofore filed herein by the City Engineering Department for said 10 foot pavement.

CONTINUED to Thursday, May 10, 1962 at 3:30 p.m.

Time up to receive remonstrance, Monday, May 7, 1962 at 5:00 p.m.

3. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5041-1962, to improve the alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.

CONTINUED to Thursday, May 10, 1962 at 3:30 p.m.

Time up to receive remonstrance, Monday, May 7, 1962 at 5:00 p.m.

4. HEARING CONTINUED from April 12, 1962.

Alley Improvement Resolution No. 5036-1962, to improve the alley between Warsaw Street and Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue.

Remonstrance received after being tabulated by the City Engineer, contains 19 out of 46, or 41.30% of the resident property owners.

CONFIRMED.

Advertise Notice to Contractors, May 4 and 11, 1962.

Receive Bids, Tuesday, May 15, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare bid documents.

5. HEARING CONTINUED from April 12, 1962.

Street Improvement Resolution No. 5037-1962, to improve Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3 to the north property line of Paulding Road.

CONFIRMED.

Advertise, Notice to Contractors, May 4 and 11, 1962.

Receive Bids, Tuesday, May 15, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare bid documents.

Meeting adjourned at 3:50 p. m.

P. F. Roembke

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 30, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday April 26, 1962 at 9:00 a. m., also Minutes of Thursday, April 26, 1962 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. Boone & Osage Sts. --- Water Const. Dept. 2121 Engle Rd. --- Water Const. Dept. 3015 John St. --- NIPSCO 2109 Kentucky Ave. --- Water Const. Dept. 2939 Smith St. --- NIPSCO	Approved and permits issued.
5. Received driveway application. 1655 Cherokee --- Carl D. Ray	Approved and permit issued.
6. Received private sidewalk applications. 1815 Cherokee Rd. --- Harry Thomas 2223 Drake Dr. --- Howard Hirschy 515 Lavina St. --- Samuel Smith	Approved and permits issued.
7. Received Water Contract No. 6213, prepared and approved by the City Engineer, between the Water Works Department and SAINT FRANCIS COLLEGE. (SPRING STREET)	Approved. Ordered sent to the City Engineer to be recorded.
8. Received Water Contract No. 6214, prepared and approved by the City Engineer, between the Water Works Department and URBAN HOMES, INC. (CARVER COURT)	Approved. Ordered sent to the City Engineer to be recorded.

9. Received Partial Payment No. 1, in the amount of $2,738.36, from A.M. STRAUSS AND ASSOCIATES, INC., for architectural and engineering services in connection with the construction of new FIRE STATION NO. 9. (Pontiac Street and Fruehauf Drive)	Approved. Ordered paid from the Fire Building and Rehabilitation Fund.
10. Received a petition for the paving of Elmer Avenue from the west pavement line of Wells Street to the east property line of Sherman Boulevard to a width of twenty-seven (27) feet, including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
11. Received request from PAUL HORSTMAN, 835 W. Wayne Street to barricade the alley at side of 919 Webster Street, beginning, Tuesday, May 1, 1962 from 8:00 to 10:00 p.m. Purpose. Moving refrigerators and cabinets.	Approved and permit issued.
12. Received request from L.R. CAREY & SON, to barricade Catalpa Street from Taylor Street to Culbertson, beginning Monday, April 30, 1962 at noon through Friday, May 4, 1962 at 4:30 p.m.	Approved and permit issued.

13.

RESOLUTION

It is deemed necessary to make emergency repairs on Lafayette Street from Paulding Road to approximately 660 feet north and Paulding Road from Fairfield to U S 27.

Brooks Construction Company was authorized to proceed with the necessary work under direction of City Engineering Department and to keep sufficient records to check bills for labor, materials, equipment, etc.

Meeting adjourned at 10:06 a. m.

P. F. Roemke

H W Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 2, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Monday, April 30, 1962
at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment application from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 816 Elmer St. --- Water Const. Dept. 2015 Freeman St. --- Water Const. Dept. 1618 Hale Ave. --- Water Const. Dept. Holton Ave. at Hurd -- NIPSCO 100 Block E. Jacob --- NIPSCO 1021 Kenwood Ave. --- NIPSCO 2612 E. Pontiac St.--- NIPSCO 3314 Vance Ave. --- Water Const. Dept.	Approved and permits issued.
5.	Received private sidewalk applications. 7329 Bluffton Rd. --- Howard Hirschy, Inc. Daveway Park Addition, Lots 1 through 35, Sect. 1 --- Howard Hirschy, Inc. 1116 Eliza St. --- Woodrow Wagstaff 1102 Home Ave. --- Sam Smith 2417 Oakridge St. --- J. M. Toscas 2343 Winter St. --- Earl Lutz	Approved and permits issued.
6.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 679-1961, for the construction of a Local Sewer in the area of Catalpa Street and Taylor Street, including Lateral No. 1.	Approved and Completion Affidavit filed Primary Assessment Roll approved. Advertise, Notice of Assessment, May 9 and 16, 1962. Hearing on Confirmation of Assessment Roll, Thursday, May 17, 1962 at 3:30 p.m.

7. Received a petition for the installation of a water line to serve Lots 54, 55, 56, 57, 65 and 66 in Broadview Terrace Addition Section "B".	Referred to the City Engineer for investigation and report.
8. Received a petition for the installation of a water line to serve Lots 77 through 80 on Belmont Drive.	Referred to the City Engineer for investigation and report.
9. Received Special Street Permit, prepared and approved by the City Engineer, for Coil Construction Co., Inc. to construct Carver Court from the north property line of Miller Road to the north property line of Lot No. 40, Westview Heights Addition.	Approved and Special Street Permit issued.

Meeting adjourned at 10:18 a. m.

B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, May 3, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, May 2, 1962
at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works purchase orders.	Approved.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to personnel administrator for processing.
5.	Received street cut applications. 602 Putnam St. --- NIPSCO 5522 Werling Dr. --- NIPSCO	Approved and permits issued.
6.	Received private sidewalk applications. 4102 Arlington Ave. --- Peppler & Peppler 529 E. Rudisill Blvd.--- Peppler & Peppler	Approved and permits issued.
7.	Received Change Order No. 4, in the amount of $535.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Water Contract No. 6132, which provides for the installation of culvert, headwall and manhole on U.S. 30 East. (NEW HAVEN SUPPLY DISCHARGE MAINS & METER PITS)	Approved.
8.	Received "NOTICE OF MAIN EXTENSION", Contract No. 6212, to be installed by the Water Construction Department to serve properties in the vicinities of California Road and Parnell Avenue.	Approved. Ordered sent to the City Engineer to be recorded.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a Sanitary Sewer to serve Darlene Drive and Whitmore Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received Invoice covering partial payment No. 27, from CONSOER, TOWNSEND & ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of Invoice.............$74.29	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.
Received Estimate for partial payment No. 27, in the amount of $21,916.00, for work performed to date in connection with the contract with the C & C CONSTRUCTION CO., INC., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.
Received Estimate for partial payment No. 7, in the amount of $53,932.66, for EARTH CONSTRUCTION & ENGINEERING, INC., for work performed on the EBY-BROWN-HALE Sanitary Relief Sewers.	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
Received partial payment estimate No. 8, in the amount of $128,264.17, for C & C CONSTRUCTION CO., INC., for work performed on the Storm Water Pumping Stations. (THIRD STREET-BROWN STREET)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 10:05 a. m.

D. F. Koenike

L. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 3, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION:

Local Sewer Improvement Resolution No. 704-1962, BRANCH A: Commencing at an existing manhole (Res. #136) at the intersection of Paulding Road and Werling Drive; thence in a northerly direction in and along Werling Drive a distance of 387 + or - lineal feet; thence in an easterly direction in and along Hoevelwood Drive a distance of 200 + or - lineal feet; thence in a northerly direction in and along Radcliff Court a distance of 528 + or - lineal feet terminating at a proposed manhole 154 + or - lineal feet north of the north property line of Shadyoak Drive. Said Sewer shall be 12". LATERAL NO. 1 - Commencing at a proposed manhole on Werling Drive 157 + or - lineal feet south of the south property line of Hoevelwood Drive, thence in an easterly direction in and along the first easement north of Paulding Road a distance of 2,005 lineal feet, terminating at a proposed manhole 100 + or - lineal feet west of the west property line of St. Henry's Lane. Said sewer shall be 12". LATERAL NO. 2: Commencing at a proposed manhole on Radcliff Court 160 + or - lineal feet north of north property line of Hoevelwood Drive, thence in an easterly direction in and along an easement whose centerline is 157 lineal feet north of the north property line of Hoevelwood Drive a distance of 1,260 + or - lineal feet terminating at a proposed manhole 85 + or - lineal feet west of the west property line of Churchill Drive. Said sewer shall be 12". LATERAL NO. 3 - Commencing at a proposed manhole on Radcliff Court 154 + or - lineal feet north of the north property line of Shadyoak Drive, thence in an easterly direction in and along an easement whose centerline is 157 lineal feet north of the north property line of Shadyoak Drive a distance of 1,260 + or - lineal feet terminating at a proposed manhole 85 + or - lineal feet west of the west property line of Churchill Drive. Said sewer shall be 12".

CONFIRMED.

Advertise, Notice to Contractors, May 11, and 18, 1962.

Receive Bids, Tuesday, May 22, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1078-1962, for the Condemnation of right of way for sewer easement purposes across, through and under seven (7) feet of space immediately south of Lots 1 to 9 inclusive, Hoevelwood Court Addition, and Lot No. 44, Hoevelwood Addition, Section "D"; also the seven (7) feet of space immediately north of Lots 24 to 30 inclusive, Hoevelwood Addition, Section "C".

CONFIRMED.
Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

3. Received request from KEITH GRIFFIN CO., to block sidewalk and protion of street at 717-19-21-23 S. Clinton Street - also, alley at rear from Clinton Street to Barr Street, beginning Friday, May 4, 1962 through Friday, May 25, 1962. Purpose: Wrecking Buildings.	Approved and permit issued.
4. Received inspection report from the Superintendent of Parks and invoice, in the amount of $2,940.89, as Partial Payment No. 5, (FINAL) on contract with MAXWELL TREE EXPERT CO., for Tree Removal Project.	Approved. Ordered the invoice of Maxwell Tree Expert Co., in the amount of $2,940.89, paid from the City Utilities Funds.
5. Received inspection report and invoice in the amount of $3,804.64, for WAYNE ASPHALT & CONSTRUCTION CO., INC., for emergency repair work on Tyler Street. (RESOLUTION NO. 44-119-10)	Approved and ordered paid from the Street Repair and Rehabilitation Fund.

Meeting adjourned at 3:36 a. m.

H McClauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, May 7, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT.
Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Received minutes of Thursday, May 3, 1962
3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

4720 Crestwood Ave. --- NIPSCO
2708 Fruehauf --- NIPSCO
928 Savilla Ave. --- Water Const. Dept.
2121 Smith St. --- Water Const. Dept.
1645 Spring St. --- NIPSCO
E. State, near by-pass--- Water Const. Dept.
115 W. Washington Blvd.- NIPSCO
611 W. Wayne St. --- Water Const. Dept.
2411 Wells St. --- Water Const. Dept.

4. Received private sidewalk applications.

Approved and permits issued.

2631-37-43 Cass St. --- Howard Hirschy
1850 Florida Dr. --- Thomas J. Blakley
1845 Forest Park Ave. --- Leroy H. Kanning
1814 Gay St. --- Barnes Plastering
226-30-34-304-08 Russel-- Howard Hirschy
3627 South Park Dr. --- Thomas J. Blakley
3706 South Park Dr. --- Thomas J. Blakley
1305 Swinney Ave. --- Leroy H. Kanning

5. Received request from Ralph L. Shirmeyer, Inc. for the installation of water to serve Lots 486 and 487 in Fairfield Terrace Addition at 116 Pursley Drive.

Referred to the City Engineer for investigation and report.

6. Received request from Mrs. Geo. LePierre, to garden city property on Ewing Street, from Superior Street to the river.

Approved and permit issued.

7. Received request from L.I. GRIFFIN & SON, to barricade the sidewalk on the west side of N. Clinton Street, by the side of the Power Plant, Monday, May 7, 1962 at 8 a. m. to Monday, May 14, 1962. For the purpose of installing new smoke stacks.

Approved and permit issued.

Received request from NIPSCO to barricade the alley at 2514 S. Webster Street between Webster and Hoagland, at entrance of Woodland, beginning Tuesday, May 8, 1962 at 8 a. m. to Wednesday, May 9, 1962 at noon. For the purpose of paving previous cuts.

Approved and permit issued.

Meeting adjourned at 9:24 a. m.

R. F. Roembke

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 8, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw Clerk
Edward Green, City Engineer

PRESENT.
Paul F. Roembke, H. N. Clauss, B. Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Received minutes of meeting Monday, May 7, 1962, 9 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 127 E. Berry St. --- NIPSCO Calhoun St. at Jefferson-- Water Const. Dept. 1534 Glenwood Ave. --- Water Const. Dept. 1520 Irene Ave. --- Water Const. Dept. 3700 Block Kirkfield Dr.-- Water Const. Dept. 2923 Sherman Blvd. --- Wm. Shoda & Son Alley between Wayne & Washington, from 50' east of Harrison St. --- Light Const. Dept.	Approved and permits issued.
4.	Received Street Improvement Resolution No. 5048-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by widening and resurfacing Calhoun Street from the south property line of Paulding Road, as platted west of Calhoun Street, to the north pavement line of Tillman Road.	Approved and adopted. A true copy of which Resolution No. 5048-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5048-1962. Advertise, Notice to Contractors, May 10 and 17, 1962. Receive Bids, Tuesday, May 22, 1962 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
5.	Received Street Improvement Resolution No. 5049-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by widening and paving Lake Avenue from the east pavement line of Anthony Boulevard to the west pavement line of U. S. Highway #30.	Approved and adopted. A true copy of which Resolution No. 5049-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5049-1962. Advertise, Notice to Contractors, May 10 and 17, 1962. Receive Bids, Tuesday, May 22, 1962 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

Received Special Street Permit, prepared and approved by the City Engineer, for DavWay Realty, Inc., to construct Drake Drive from the north property line of Gilford Drive to the east line of Daveway Park Addition, Section 1, to a width of 27 feet including curb, constructed with 6" plain concrete in accordance with the specifications of the City of Fort Wayne, Indiana.

Approved and Special Street Permit issued.

Received Special Street Permit, prepared and approved by the City Engineer, for DavWay Realty, Inc., to construct Gilford Drive from the east pavement line of Bluffton Road to the southwesterly property line of Drake Drive, to a width of 27 feet including curb, constructed with 6" plain concrete in accordance with the specifications of the City of Fort Wayne, Indiana.

Approved and Special Street Permit issued.

Received partial payment, Estimate No. 7, in the amount of $10,584.27, of E. A. Harrold for Baldwin Drain Area Sanitary Relief Sewer Resolution No. 115-1961

Approved and ordered the City Utilities to pay invoice, in the amount of $10,584.27, from the Sewage Works Construction Account 3-375-156.

Received the following Bids for the installation of 1,706 + or - feet of 12" water main on Hayden Road.

	12"	6"
Barney Massa Const. Co.	$11,500.00	5,980.59
Moffett-Nobis Excav.Co.	11,713.00	7,100.00
Berg Const. Co.	11,892.70	6,559.00
R. J. Leininger & Sons	12,239.30	5,922.97
Jay Fox Const. Co.	12,400.00	-
Bercot-Gibson Const.Co.	12,832.88	6,832.88

Contract awarded to Barney Massa Construction Company, Inc.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of One (1) Ingersoll Rand 8x7 ESV water cooled AIR COMPRESSOR with complete V-belt drive.

Ingersoll-Rand through Fort Wayne Pipe & Supply ------------------$4,581.88
Worthington through Murray Equipment Co. ------------------------ 4,768.48
Joy Compressor from C & H at Dayton, Ohio ------------------------ 5,018.48

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Ingersoll-Rand through Fort Wayne Pipe & Supply, was accepted under Purchase Order No. 8397, dated May 4, 1962, for the amount of $4,581.88.

Ordered sent to the Common Council Tuesday, May 15, 1962 at 8 p. m.

Received request from Howard Hirschy, Pres. of Dav Way Realty, Inc., for permission to construct Clemson Drive, Rutgers Drive and Baylor,, in Daveway Park Addition.

Referred to the City Engineer for approval.

Received a petition for the Vacation of the alley east of Lot 10 Riverview Park First Addition and west of Block No. 4 in Riverview Park Extended Addition.

Ordered the City Engineer to prepare an Opinion, after conferring with all Governmental Agencies and Utilities.

Meeting adjourned at 9:13 a. m.

P. F. Kaembke

H McClause

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 10, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT. Paul F. Roembke, H. N. Clauss, B. Ward Kenneth McGraw
Received minutes of meeting of Tuesday, May 8, 1962, 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works purchase orders.	Approved.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 3300 Block Hoagland Ave. --- Water Const. Dept. 1218 Maumee Ave. --- NIPSCO 713 E. Rudisill Blvd. --- NIPSCO Rudisill at Old Mill Rd. --- NIPSCO 512 Third St. --- NIPSCO 319½ W. Williams St. --- NIPSCO	Approved and permits issued.
5. Received private sidewalk applications. 3024 Alexander St. --- Fred Stookey 2440 Fairfield Ave. --- Fred Stookey 2222 Florida Dr. --- McComb Home Bldrs. 2914 S. Harrison St. --- Fred Stookey 2621 Indiana Ave. --- Fred Stookey 918 E. Jefferson St. --- Fred Stookey 1010 E. Jefferson St. --- Fred Stookey 1014 E. Jefferson St. --- Fred Stookey 2319 Miner St. --- Fred Stookey 713 Taylor St. --- Fred Stookey 302 Washington Blvd. --- M.F.Hockemeyer 2535 Webster St. --- Fred Stookey	Approved and permits issued.
Received a petition for the construction of sidewalk on both sides of Dodge Avenue from the east property line of Beacon Street to the east line of Lots 4 & 5, Squires Addition, except where sidewalk is now in place, to a width of five (5) feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received a petition for the construction of sidewalk on the south side of State Boulevard from the west curb line of Tyler Avenue to the east curb line of Lindenwood Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

8. Received request from the AMERICAN LEGION AUXILIARY to Post 47, 82, 148, 296, 241, also to V.S.W. Post 857 and 10006 (Mrs. Edward H. Ernst, Poppy Chairman) to sell Poppies on the streets of Fort Wayne, business places and industrial areas, Friday and Saturday May 25 and 26, 1962, from 6 a. m. to 6. p. m. For the purpose of rehabilitation and child welfare of the Veterans.

Approved and permit issued.

9. Received private driveway applications.

529 E. Rudisill Blvd. --- Peppler & Pepler
2721 Cambridge Blvd. --- Wallen Lumber Co.
426 W. Pettit Ave. --- L. A. Wyckoff

Approved and permits issued.

Meeting adjourned at 9:19 a. m.

P. F. Roembke
H. M. Clause
B. Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, May 10, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT.
Paul F. Roembke, H. N. Clauss, B. Ward
Kenneth McGraw

John E. Hoffman

1. HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5043-1962, to construct sidewalk on the west side of Brooklyn Avenue from the south property line of Miller Road to the north curb line of Manito Bulevard, except where sidewalk is now in place.

Continued to Thursday, May 24, 1962 at 3:30 p. m.

Time up to receive remonstrance, Monday, May 21, 1962 at 5 p. m.

2. HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5044-1962, to construct sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace, except where sidewalk is now in place.

Continued to Thursday, May 24, 1962 at 3:30 p. m.

Time up to receive remonstrance, Monday, May 21, 1962 at 5 p. m.

3. HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5045-1962, to construct sidewalk on both sides of Clermont Drive from the west curb line of Buell Drive to the east curb line of Tacoma Avenue, except where sidewalk is now in place.

Continued to Thursday, May 24, 1962 at 3:30 p. m.

Time up to receive remonstrance, Monday, May 21, 1962 at 5 p. m.

4. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5046-1962, to improve the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.

Continued to Thursday, May 24, 1962 at 3:30 p. m.

Time up to receive remonstrance, Monday, May 21, 1962 at 5 p. m.

5.	HEARING ON CONFIRMATION. Street Improvement Resolution No. 5047-1962, to improve Hobson Drive from the south property line of State Boulevard to the south property line of Lots 3 and 4, Prize Gardens Addition.	Continued to Thursday, May 24, 1962 at 3:30 p. m. Time up to receive remonstrance, Monday, May 21, 1962 at 5 p. m.
6.	HEARING CONTINUED from April 26, 1962. Alley Improvement Resolution No. 5040-1962, to improve the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue. AMENDED, April 26, 1962 to provide for 10' paved alley instead of 8'	CONFIRMED. Advertise, Notice to Contractors, May 18 and 25, 1962. Receive Bids, Tuesday, May 29, 1962 at 9 a. m. Ordered the City Engineer to prepare bid documents.
7.	HEARING CONTINUED from April 26, 1962. Alley Improvement Resolution No. 5041-1962, to improve the alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.	CONFIRMED. Advertise, Notice to Contractors, May 18 and 25, 1962. Receive Bids, Tuesday, May 29, 1962 at 9 a. m. Ordered the City Engineer to prepare bid documents.
8.	Received driveway application. 2000 Wells St. --- Kimes & Kochs Bldrs.	Approved and permit issued.

Meeting adjourned at 3:50 p. m.

P. F. Roembke

H M Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, May 11, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H.N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk
Received the Minutes of Thursday, May 10, 1962 at 9:00 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 4100 & 4300 Blocks S. Calhoun Street ----- ------------------ General Telephone Co. 2310 Euclid Ave.--- Water Const. Dept. 2718 Leroy St. --- NIPSCO 1124 Maumee Ave.--- NIPSCO 520 E. Washington-- NIPSCO 2138 Weisser Park-- NIPSCO	Approved and permits issued.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $24,185.45, prepared by the City Engineer, signed by Trinity Universal Insurance Company of Dallas, Texas, for Street Improvement Resolution No. 5042-1962, to improve by resurfacing Calhoun Street from the south property line of Main Street to the south property line of Douglas Street, as platted west of Calhoun Street.	Approved. Ordered Contract, in the amount of $24,185.45, sent to the Common Council Tuesday, May 15, 1962 at 8:00 p.m.
Received Contract and Performance Bond of HAMBROCK ELECTRIC CO., INC., in the amount of $3,829.00, signed by The Buckeye Union Casualty Company for the construction of the new FIRE STATION NO. 9. (Electrical Work)	Approved. Ordered Contract, in the amount of $3,829.00, sent to the Common Council Tuesday, May 15, 1962 at 8:00 p.m.
Received Contract and Performance Bond of P.B. ARNOLD COMPANY, INC., in the amount of $7,412.00, signed by United States Fidelity and Guaranty Company for the Plumbing Work for new FIRE STATION NO. 9.	Approved. Ordered Contract, in the amount of $7,412.00, sent to the Common Council Tuesday, May 15, 1962 at 8:00 p.m.
Received Contract and Performance Bond of HIPSKIND HEATING AND PLUMBING CO., INC., in the amount of $6,567.00, signed by Trinity Universal Insurance Co. for Heating and Air Conditioning for new FIRE STATION NO. 9.	Approved. Ordered Contract, in the amount of $6,567.00, sent to the Common Council Tuesday, May 15, 1962 at 8:00 p.m.

8.	Received Agreement between BARNEY MASSA CONSTRUCTION CO., INC., and the City of Fort Wayne for the construction of a 12" Water Main on Hayden Road from an existing main 487 + or - feet south of center line of Elmhurst Drive, southward a distance of 1706 + or - feet. (WATER CONTRACT 6218)	Approved. Ordered Agreement sent to the Common Council Tuesday, May 15, 1962, at 8:00 p. m.
9.	Received Invoice covering Partial Payment No. 8, from CONSOER, TOWNSEND & ASSOCIATES for engineering services rendered on the construction of the EBY-BROWN-HALE SEWERS and the BROWN and THIRD STREET PUMPING STATIONS. Total amount of Invoice........ $ 4,409.70	Approved and ordered City Utilities to pay invoice, in the amount of $4,409.70, from the Sewage Works Construction Account 3-375-156.

10. RESOLUTION

WHEREAS, pursuant with Declaratory Resolution 1058-1961, the Board condemned an easement across the New York Central Railroad Company tracks for utility purposes and for land for a Pumping Station site

WHEREAS, the easement condemned does not specifically provide for a railroad grade crossing over the tracks, an Agreement, therefore, is necessary in order to proceed with the work.

NOW, THEREFORE, BE IT RESOLVED that the City of Fort Wayne enter into a thirty (30) day terminable Railroad Crossing Agreement with the New York Central Railroad Company providing for a Fifty Dollar ($50) down payment and an annual rental payment of Two Hundred Dollars ($200) thereafter.

Meeting adjourned at 10:05 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, May 14, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H .N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, May 10, 1962 at 3:30 p.m., also Minutes of Friday, May 11, 1962 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

Bueter Rd. at Pontiac St. --- NIPSCO
3230 Engle Rd. --- Water Const. Dept.
1716 Hillside Ave. --- NIPSCO
1015 W. Washington --- Water Const. Dept.

Received private sidewalk applications.

Approved and permits issued.

645 Archer Ave. --- Robert Houser
649 Archer Ave. --- Robert Houser
651 Archer Ave. --- Robert Houser
127 E. Berry St. --- NIPSCO
2107 Dodge Ave. --- Tibbits Const.
2224 Eastbrook Dr. --- Robert Houser
917 Hughes St. --- Bill Kaylor
1620 Kensington Blvd.-- Tibbitts Const.
2606 Kensington Blvd.-- Robert Houser
828 McKinnie Ave. --- Bill Kaylor
421 W. Maple Grove --- A. Grosjean
603 Nuttman Ave. --- Tibbitts Const.
809 Pasadena Dr. --- Tibbitts Const.
815 Pasadena Dr. --- Tibbitts Const.
426 W. Pettit Ave. --- L. A. Wyckoff
2530 Pontiac St. --- Spurling Const.
2530 Pontiac St. --- Spurling Const.
3907 Reed St. --- Tibbitts Const.
4711 Stratford St. --- Wayne Branstrator
1015 Taylor St. --- Homer Grice
3434 S. Washington Rd.- Tibbitts Const.
4616 S. Wayne Ave. --- Harvey Bradbury

Received request from the FORT WAYNE REDEVELOPMENT COMMISSION to barricade Bowser Avenue between Creighton Avenue and Greene Street, Friday, May 18, 1962 from 9 a.m. to 11 a. m. For the purpose of conducting a ceremony in connection with razing a building.

Approved and permit issued.

6. Received request from SORG CONSTRUCTION CO., to completely barricade Anthony Boulevard between PauldingRoad and Gable Road o Monday, May 14, 1962 from 7:00 a. m. to 4:30 p. m. Purpose: Installing Sanitary Sewer.	Approved and permit issued.
7. Received request from HAWK CONSTRUCTION, INC., to barricade alley at rear of Washington School between Washington and Jefferson and Rockhill and Union beginning Tuesday, May 15, 1962 lasting approximately two (2) months. Purpose: Construction of new school.	Approved and permit issued.
8. Received request from R.J. LEININGER & SONS, to completely barricade intersection of Lindenwood Avenue and Spring Street, beginning Tuesday, May 15, 1962 from 8:00 a.m. until 3:00 p.m. Purpose: Install 6" water main.	Approved and permit issued.
9. Received request from CUPP, INC., to barricade alley at rear of Fort Wayne National Bank, Monday, May 14, 1962 from 9:30 a.m. to 1:00 p.m. Purpose: Emergency repairs to roof and pipe.	Approved and permit issued.
10. Received invoice covering partial payment No. 1, for BUESCHING BROTHERS CONSTRUCTION CO., INC., in the amount of $16,394.77, covering work performed on the EAST SIDE BOOSTER PUMPING STATION. (Contract No. 2)	Approved. Ordered City Utilities to pay invoice, in the amount of $16,394.77, from the Water Utility Fund.
11. Received inspection report and invoices in the amount of $12,208.11, for L.W. DAILEY CONSTRUCTION CO., INC., and DAILEY ASPHALT PRODUCTS CO., for emergency repairs to Washington Center Road, Trier Road. (EMERGENCY RESOLUTIONS No. 44-100-21 and 44-119-10)	Approved and ordered paid from the Street Repair and Rehabilitation Fund.
12. Received inspection report and invoice in the amount of $9,722.35, for JOHN DEHNER, INC. for emergency repairs to the Winchester Road. (EMERGENCY RESOLUTION No. 44-100-21)	Approved and ordered paid from the Street Repair and Rehabilitation Fund.

Meeting adjourned at 9:17 a. m.

P. F. Roembke

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 15, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, May 14, 1962 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Bueter Rd. at Pontiac	--- NIPSCO
719 S. Clinton St.	--- NIPSCO
Clinton St. between Main Street and Berry Street	--- Water Const.Dept.
1417 E. Creighton Ave.	--- NIPSCO
Lindenwood & Spring	--- Wm. R. Leininger

Approved and permits issued.

RECEIVE BIDS.

Local Sewer Improvement Resolution No. 703-1962, commencing at an existing 10" sewer located 311 + or - lineal feet east of the east property line of Fruehauf Drive and in an existing 10' easement between Evans Street and Ormsby Street, thence in an easterly direction in and along the above mentioned easement a distance of 452 + or - lineal feet terminating at a proposed manhole.

WM. R. BATES....................	$4,831.00
BERCOT-GIBSON CONST. CO., INC....	3,227.00
SORG CONSTRUCTION CO............	3,277.40

Referred to City Engineer for tabulation and report.

Award Contract Thursday, May 17, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

RECEIVE BIDS.

Alley Improvement Resolution No. 5036-1962, to improve the alley between Warsaw Street and Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue.

A. GROSJEAN.....................	$4,691.50
EARL R. LUTZ.....................	4,775.98

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 17, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5.	RECEIVE BIDS. Street Improvement Resolution No. 5037-1962, to improve Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3 to the north property line of Paulding Road. HOMER GRICE CONSTRUCTION CO....... $ 28,073.15	Referred to City Engineer for tabulation and report. Award Contract Thursday, May 17, 1962 at 9:00 a. m. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
6.	Received request from KAPPA SIGMA PHI, of Indiana Technical College, to hold an initiation on the sidewalk at the north east corner of Calhoun Street and Wayne Street, Friday, May 18, 1962 from 7 p. m. to 9 p. m.	Approved and permit issued.
7.	Received request from SACRED HEART CHURCH to barricade Gaywood Drive, from Capitol Avenue to East Maple Grove, Sunday, May 20, 1962 from 6:30 p. m. to 7:30 p. m. For the purpose of May Procession.	Approved and permit issued.
8.	Received request from the CUB SCOUTS to barricade Indiana Avenue at Cottage and Home Avenue, Saturday, June 2, 1962 from 9 a. m. to Noon. For the purpose of Boy Scout Rodeo.	Approved and permit issued.
9.	Received driveway application. 1605 Kentucky Ave. --- Harold Demaree	Approved and permit issued.
10.	Received petition for the Opening and Paving of Hobson Road south of East State Boulevard a distance of 1291.5 feet, beginning at the south property line of East State Boulevard.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
11.	Received a petition for the construction of a Sanitary Sewer along the proposed opening of Hobson Road along the east side of it a distance of 780 feet; beginning at the south property line of East State Boulevard.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
12.	Received a petition for the extension of a water line along the proposed opening of Hobson Road along the east side of it a distance of 780 feet; beginning at the south property line of East State Boulevard.	Referred to the City Engineer for investigation and report.

3. Received a petition for the construction of a Sanitary Sewer to serve Lots 192 and 193 North Highlands Addition, at 1655 Cherokee Road.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
4. Received specifications, submitted by the Transportation Supervisor, for the purchase of two (2) ½ Ton Pickup Trucks for the Street Department.	Approved. Advertise, Notice to Bidders, May 18, 1962. Receive Bids, Tuesday, May 29, 1962 at 9:00 a. m.
5. Received Change Order No. 2, in the amount of $985.45, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 131-1961, SPY RUN INTERCEPTOR SEWER.	Approved.
6. Received Partial Payment Invoice No. 8, in the amount of $22,044.60, of E.A. HARROLD COMPANY, approved by the City Engineer, for work performed on Sewer Resolution No. 115-1961. (BALDWIN DRAIN AREA SANITARY RELIEF SEWERS)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
7. Received driveway applications. 918 Pemberton Dr. -------------- Cliff Feichter 922 Pemberton Dr. ------------- Cliff Feichter	Approved and permits issued.
18. Received request from DON KLEINRICHERT to block the sidewalk at 127 E. Main Street beginning Wednesday, May 16, 1962 from noon to 5:00 p.m. Purpose: Painting building front.	Approved and permit issued.

Meeting adjourned at 9:29 a. m.

P. F. Roembke

H. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 17, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, May 15, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

Approved and permits issued.

1815 Alliger St. --- Water Const. Dept.
2302 S. Anthony Blvd. --- NIPSCO
2225 Bowser Ave. --- NIPSCO
2233 Bowser Ave. --- Water Const. Dept.
1118 Dearborn St. --- NIPSCO
DeWald at Lafayette St.--- NIPSCO
1212 Liberty St. --- NIPSCO
Pennsylvania & Summer --- NIPSCO

4. Received driveway applications.

Approved and permits issued.

2415 Cambridge St. --- Robert Houser
230 E. Maple Grove --- Roy L. McNett
2115 E. State Blvd. --- Wayne Asphalt
2400 W. Washington Blvd.-- State Highway Dept.
432 E. Wayne St. --- Dailey Asphalt Prod.

5. Received private sidewalk applications.

Approved and permits issued.

6603 S. Calhoun St. --- Louis P. Rhoads
6609 S. Calhoun St. --- Louis P. Rhoads
2208 Crescent Ave. --- Thomas Bireley
341 Dalgren Ave. --- Bill Kaylor
1319 Forest Ave. --- Thomas J. Blakley
1031 Kensington Blvd. --- Thomas J. Blakley
1032 Kensington Blvd. --- Thomas J. Blakley
1030 Olympia Dr. --- Kimes & Kock's Bldrs.
4121 Smith St. --- James Grant

6. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 703-1962, commencing at an existing 10" sewer located 311 + or - lineal feet east of the east property line of Fruehauf Drive and in an existing 10 foot easement between Evans Street and Ormsby Street, thence in an easterly direction in and along the above mentioned easement a distance of 452 + or - lineal feet terminating at a proposed manhole.

AWARD CONTRACT to Bercot-Gibson Construction Company, at and for their bid, in the amount of $3,227.00, they being the lowest and best bidder.

Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5036-1962, to improve the alley between Warsaw Street and Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue.	AWARD CONTRACT to A. Grosjean, at and for his bid, in the amount of $4,691.50, he being the lowest and best bidder.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5037-1962, to improve Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3 to the north property line of Paulding Road.	AWARD PRELIMINARY CONTRACT to Homer Grice Construction Company, at and for their bid, in the amount of $28,073.15, they being the only bidder. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, May 29, 1962 at 10:00 a.m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Tuesday, May 29, 1962 at 10:00 a. m.
9. Received request from the LIGHT CONSTRUCTION DEPARTMENT to barricade the alley between Wayne and Washington from 50' east of Harrison to 100' east of Harrison, beginning Wednesday, May 16, 1962 through Wednesday, May 23, 1962. For the purpose of installing underground conduit.	Approved and permit issued.
10. Received request from the FORT WAYNE GOSPEL TEMPLE, to have a parade consisting of two buses and six cars, leaving the Temple on Rudisill Blvd. east to Anthony Blvd., north on Anthony to Pontiac - east on Pontiac to Adams - Adams to Evans - Evans to Fruehauf Drive - Fruehauf Drive to Pontiac - Pontiac west to Fairfield - Fairfield north to Taylor - west on Taylor to Fillmore - south on Fillmore to the Miller Road - east on the Miller Road to Brooklyn - south on Brooklyn to Bluffton Road - Bluffton Road east to Rudisill - east on Rudisill to The Gospel Temple and disband. For the purpose of Vacation Bible School.	Approved and permit issued.
11. Received request from the FREE METHODIST CHURCH, to barricade Holton Avenue from Hurd Street to the first alley north, Monday through Friday, beginning Monday, June 11, 1962 to Thursday, June 21, 1962. Hours 6:30 p. m. to 8 p. m. For the purpose of recreation for the Vacation Bible School.	Approved and permit issued.

12.	Received the plat of AVALON PLACE ADDITION SECTION V, submitted and approved by the City Plan Commission.	Approved
13.	Received a petition for the construction of a Sanitary Sewer to serve real estate on the west side of South Anthony Boulevard between Squires Second Addition and Mount Vernon Park Addition.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
14.	Received inspection report from the City Engineer and Guaranty Bond of Earth Construction & Engineering, Inc., in the amount of $7,570.00, signed by Hartford Accident and Indemnity Company, for construction of 12" Sanitary Sewer to serve Daveway Park Addition.	Approved. Ordered acceptance letter written.
15.	Received inspection report from the City Engineer and Guaranty Bond of Earth Construction & Engineering, Inc., in the amount of $2,670.00, signed by Hartford Accident and Indemnity Company, for construction of Storm Sewers in Daveway Park Addition.	Approved. Ordered acceptance letter written.
16.	Received invoice No. 2 from McNamee, Porter and Seeley, Consulting Engineers, for engineering services performed on the EAST SIDE BOOSTER PUMPING STATION, Contract No. 2, in accordance with terms of supplement dated February 6, 1961 to contract dated August 5, 1960. Amount of this invoice................$ 409.87	Approved and ordered the City Utilities to pay invoice, in the amount of $ 409.87 from the Water Utility Fund.
17.	Received Water Contract No. 6215, prepared and approved by the City Engineer, between the Water Works Department and NELSON WITMER.	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:27 a. m.

P. F. Roembke

H. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, May 17, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer John E. Hoffman, Associate City Attorney	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Local Sewer Improvement Resolution No. 679-1961 commencing at an existing manhole at the first alley west of Catalpa Street and the first easement south of Taylor Street; thence in a northerly direction a distance of 413 + or - lineal feet; thence in a westerly direction in and along the first alley south of Taylor Street a distance of 97 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. 1 - commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Catalpa Street; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
Received request from PASTOR B. F. REAVES to barricade sidewalk in front of Hanna Street Seventh Day Adventist Chapel, 1902 South Hanna, beginning Friday, May 18, 1962 through Monday, May 28, 1962. Purpose: Remodeling Chapel.	Approved and permit issued.
Received request from ALPHA GAMMA UPSILON FRATERNITY, 1236 S. Anthony Boulevard of Indiana Technical College to hold initiation on sidewalk at northeast corner of Calhoun Street and Washington Boulevard Friday, May 18, 1962 from 7:00 to 8:00 p.m.	Approved and permit issued.
Received request from CHICAGO MOTOR CLUB, 729 S. Harrison Street to close Darrow Street from Calhoun Street to Clinton Court, beginning Saturday, May 19, 1962 from 11:00 a.m. to 4:00 p.m. Purpose: Safety Patrol Party.	Approved and permit issued.
Received Sewer Tap Permit, prepared and approved by the City Engineer, for Moffitt & Nobis Excavation Company to make a 10" to serve Lot 84 in Crestwood Colony, Section I.	Approved and permit issued.

6. Received Dedication for Street Purposes from Jacob and Ethel Mansbach, whereby they dedicate as a public street the following described property:

   A strip of land 50 feet in width, connecting and running between Crescent Avenue on the West and Oak Grove Avenue on the East.

   Said Dedication recorded in Book 603 Pages 16-17.

   This Dedication in connection with Declaratory Resolution No. 1071-1961. (HAZELWOOD)

The Dedication for Street Purposes from Jacob and Ethel Mansbach was made a matter of record.

A true copy of which Dedication appears in Minutes herein under Dedication of Street.

Meeting adjourned at 3:48 p. m.

P. F. Roembke

H N Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

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CLERK

Monday, May 21, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
E. Green, City Engineer

Received Minutes of Thursday, May 17, 1962 at 9:00 a. m., also Minutes of Thursday, May 17, 1962 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

2215 Florida Drive --- NIPSCO
Gaywood Dr. at Pettit --- NIPSCO
2320 Henrietta Ave. --- Water Const. Dept.
Huffman St. at Steup --- NIPSCO
229 E. Main St. --- NIPSCO
412 E. Pontiac St. --- General Telephone
5631 Smith St. --- Water Const. Dept.
Smith St. between Paulding Road and Southview Avenue --- Moffett-Novis Exc.
456 W. Williams St. --- NIPSCO
2804 Willowoak --- Water Const. Dept.

3. Received Local Storm Sewer Improvement Resolution No. 705-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer , LINE # 1: Beginning at a proposed headwall on the south bank of the St. Marys River approximately 325 feet northeast of the intersection of Winchester Road and Mayflower Road; thence southwesterly in and along a proposed easement a distance of 317 + or - lineal feet; thence southwesterly in and along Mayflower Road a distance of 798 + or - lineal feet, terminating at a proposed manhole at Sandra Lee Drive. Said sewer shall be 12" and 15" in diameter. LINE #2: Beginning at a proposed headwall on the south bank of the St. Marys River approximately 70 feet southwest of the intersection of Win Avenue and Winchester Road; thence 31 + or - lineal feet southwest to Winchester Road; thence 67 + or - lineal feet west to the intersection of Win Avenue and Winchester Road; thence southwesterly in and along Win Avenue a distance of 740 + or - lineal feet, terminating at a proposed manhole at Sandra Lee Drive. Said sewer shall be 12" and 15" in diameter. LINE #3: Beginning at a proposed headwall on the south bank of the St. Marys River approximately 30 + or - lineal feet northeast of the intersection of Shamrock Road and Winchester Road; thence southwesterly for a distance of 71 + or - lineal feet to Winchester Road; thence southwesterly in and along Shamrock Road a distance of 601 + or - lineal feet, terminating at a proposed manhole 26 + or - lineal feet northeast of the southwest corner of Lot 49 in Broadview Terrace Addition. Said sewer shall be 12" in diameter.

Approved and adopted. A true copy of which Resolution No. 705-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 705-1962.

Advertise, Notice to Property Owners, May 25 and June 1, 1962.

Hearing on Confirmation, Thursday, June 14, 1962 at 3:30 p.m.

4. Received Declaratory Resolution No. 1079-1962, final plans and property ownership list, prepared by the City Engineer for the condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.

Approved and adopted. A true copy of which Resolution No. 1079-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1079-1962.

Advertise, Notice to Property Owners, May 25 and June 1, 1962.

Hearing on Confirmation, Thursday, June 14, 1962 at 3:30 p. m.

5. Received Street Improvement Resolution No. 5051-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Chester Boulevard from the northwest property line of Shamrock Road to the southeast property line of Mayflower Road.

Approved and adopted. A true copy of which Resolution No. 5051-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5051-1962.

Advertise, Notice to Property Owners, May 25, 1962 and June 1, 1962.

Hearing on Confirmation, Thursday, June 14, 1962 at 3:30 p. m.

6. Received Street Improvement Resolution No. 5052-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Mayflower Road from the southwest property line of Winchester Road to its southwestern terminus.

Approved and adopted. A true copy of which Resolution No. 5052-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5052-1962.

Advertise, Notice to Property Owners, May 25 and June 1, 1962.

Hearing on Confirmation, Thursday, June 14, 1962 at 3:30 p. m.

7. Received Street Improvement Resolution No.5053-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Shamrock Road from the southwest property line of Winchester Road to its southwestern terminus.

Approved and adopted. A true copy of which Resolution No. 5053-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5053-1962.

Advertise, Notice to Property Owners, May 25, and June 1, 1962.

Hearing on Confirmation, Thursday, June 14, 1962 at 3:30 p. m.

8. Received Street Improvement Resolution No. 5054-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Win Avenue from the southwest property line of Winchester Road to the southwest property line of Lots 39 and 40, Broadview Terrace Addition, Section "A".

Approved and adopted. A true copy of which Resolution No. 5054-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5054-1962.

Advertise, Notice to Property Owners, May 25 and June 1, 1962.

Hearing on Confirmation, Thursday, June 14, 1962 at 3:30 p. m.

Received a petition for paving Manford Street from the east property line of Fruehauf Drive to the west property line of Wayne Trace, to a width of twenty-seven feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received driveway application. 417 W. Creighton Ave. --- A.L. Irmscher	Approved and permit issued.
Received request from EARTH CONSTRUCTION & ENGINEERING, INC., to completely barricade Brooklyn Avenue from Brown Street to Taylor Street, beginning Tuesday, May 22, 1962 to Tuesday, May 29, 1962 from 7:00 a.m. to 5:00 p.m. Purpose: Paving and resurfacing.	Approved and permit issued.
Received a request from Mrs. Noah Lothamer, 406 River Bend Court for the installation of a water line to serve Lot at 1227 Herbert Street in Begue's Out Lot No. 5.	Referred to the City Engineer for investigation and report.
Received request from SORG CONSTRUCTION & TRUCKING CO., 6121 Decatur Road to close the Paulding Road at Anthony Boulevard from Anthony to Plaza Drive, beginning Tuesday, May 22, 1962 from 7:00 a.m. to Wednesday, May 23, 1962 at 4:30 p.m. Purpose: Installing Sewer.	Approved and permit issued.
Received request from L. I. GRIFFIN & SONS, 5002 S. Hanna Street to set crane on street at 1204 S. Calhoun Street, beginning Tuesday, May 22, 1962 from 9:30 a.m. to 11:00 p.m. Purpose: Install Air Conditioning	Approved and permit issued.

Meeting adjourned at 9:23 a. m.

P. F. Roembke

H W Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 22, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1. Received purchase orders from the Purchasing Agent of City Utilities.

2. Received street cut applications.

Approved.

2408 S. Anthony Blvd. --- NIPSCO
2500 S. Anthony Blvd. --- NIPSCO
1114 E. Berry St. --- NIPSCO
5024 Hoagland Ave. --- NIPSCO
1735 S. Lafayette St. --- Water Const.Dept.
2605 White Oak St. --- Water Const.Dept.

3. Received private sidewalk applications.

Approved and permits issued.

922 E. Belmont Ave. --- Roosevelt Barnes
1004 E. Belmont Ave. --- Roosevelt Barnes
3710 S. Harrison St. --- Bailey Brothers
230 E. Maple Grove --- Roy McNett, Inc.
463 Pontiac St. --- Samuel Smith
122 E. Suttenfield --- P. A. Lyons
124 E. Suttenfield --- P. A. Lyons
1825 Third St. --- Bill Haylor
1834 Third St. --- P. Lyons, Sr.
1322 Woodbine St. --- Harvey Milledge

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 704-1962, in the area of Paulding Road, Werling Drive, Hoevelwood Drive, Radcliffe Court, Shadyoak Drive, St. Henry's Lane and Churchill Drive.

WM. R. BATES	$ 45,608.00
BERCOT-GIBSON CONST. CO., INC.	46,993.50
COIL CONSTRUCTION CO., INC.	46,939.00
SORG CONSTRUCTION CO., INC.	45,110.30

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 24. 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

RECEIVE BIDS.

Street Improvement Resolution No. 5048-1962, to improve by widening and resurfacing Calhoun Street from the south property line of Paulding Road, as platted west of Calhoun Street, to the north pavement line of Tillman Road.

L.W. DAILEY CONSTRUCTION CO.INC...	$215,523.23
SPEARS-DEHNER, INC...............	217,115.49

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May, 24, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

RECEIVE BIDS.

Street Improvement Resolution No. 5049-1962, to improve by widening and paving Lake Avenue from the east pavement line of Anthony Boulevard to the west pavement line of U. S. Highway # 30.

COIL CONSTRUCTION CO., INC........	$364,193.45
L.W. DAILEY CONSTRUCTION CO., INC.	361,790.04
SPEARS-DEHNER, INC...............	359,377.39

Referred to the City Engineer for tabulation and report

Award Contract Thursday, May 24, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

Received Street Improvement Resolution No. 5055-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Douglas Avenue from the east property line of Clinton Street to the west property line of Hanna Street.

Approved and adopted. A true copy of which Resolution No. 5055-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5055-1962.

Advertise, Notice to Contractors, May 26 and June 1, 1962.

Receive Bids, Tuesday, June 12, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5056-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Brackenridge Street from the east property line of Lafayette Street to the west property line of Clay Street.

Approved and adopted. A true copy of which Resolution No. 5056-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5056-1962.

Advertise, Notice to Contractors, May 26 and June 1, 1962.

Receive Bids, Tuesday, June 12, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

9. Received Street Improvement Resolution No. 5057-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Clay Street from the south property line of Lewis Street to the north property line of Hayden Street.

Approved and adopted. A true copy of which Resolution No. 5057-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5057-1962.

Advertise, Notice to Contractors, May 26 and June 1, 1962.

Receive Bids, Tuesday, June 12, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

10. Received Street Improvement Resolution No. 5058-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hale Avenue from the west property line of Riedmiller Avenue to the east property line of Brooklyn Avenue.

Approved and adopted. A true copy of which Resolution No. 5058-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5058-1962.

Advertise, Notice to Contractors, May 26 and June 1, 1962.

Receive Bids, Tuesday, June 12, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

11. Received Street Improvement Resolution No. 5059-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Eby Avenue from the west property line of Brooklyn Avenue to its western terminus.

Approved and adopted. A true copy of which Resolution No. 5059-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5059-1962.

Advertise, Notice to Contractors, May 26, and June 1, 1962.

Receive Bids, Tuesday, June 12, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

12. Received Street Improvement Resolution No. 5060-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Cozy Court from the south property line of Brown Street to the north property line of Eby Avenue.

Approved and adopted. A true copy of which Resolution No. 5060-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5060-1962.

Advertise, Notice to Contractors, May 26 and June 1, 1962.

Receive Bids, Tuesday, June 12, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Special Sewer Permit, prepared and approved by the City Engineer, for Triangle Development Corporation to construct a Sanitary Sewer in Summit Ridge Addition (Eastwick Village). The Moellering Construction Company, Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:15 a. m.

P. F. Roembke

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 23, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, May 22, 1962 at 9:00 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. Euclid at Pontiac --- Water Const. Dept. 1718 Milan St. --- NIPSCO Alley between Milan and S. Anthony Blvd. in the 2400 Block --- NIPSCO 2430 Webster St. --- NIPSCO	Approved and permits issued.
5. Received a petition for the paving of Beacon Street from the north property line of State Boulevard to the south property line of Vance Avenue, to a width of 27 feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
6. Received request from the ELKS LODGE NO. 155, to parade Thursday, June 14, 1962 at 7 p. m. Route - Forms - State Boulevard and Pemberton Drive - proceed south on Pemberton Drive to Lake Avenue - east on Lake Avenue to Randallia Drive - north on Randallia Drive to the Veterans Hospital.	Approved and permit issued.
7. Received Change Order No. G-1, in the amount of $467.00, for W.W. WERLING CONSTRUCTION COMPANY, General Contractors for Fire Station No. 9, prepared by A.M. Strauss and Associates, Inc.	Approved.

Permission is hereby granted to L. A. PETERSON, INC., to tap a sewer to serve new Giant Store in Coliseum Place Center, consisting of 317,537.5 square foot land area in the assessment area. Said permission is conditioned upon the payment of the sum of $336.59, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC54-1, dated the 15th day of July, 1954, which sum is to be remitted to the following:

DUNWOOD INTERCEPTOR	REIMBURSEMENT
Northcrest Corp.../(10.58%)	$ 35.63
Wayne Coop........ (35.131%)	118.25
Hugh Kennerk...... (7.758%)	26.11
City of Ft. Wayne. (46.526%)	156.60
TOTAL REIMBURSEMENT	$336.59

Approved.

Ordered the City Utilities to remit the sum of $336.59, to be distributed as set out in the Special Sewer Tap Agreement.

Received Amendment of Restrictions to MAPLEWOOD PARK, SECTION IV.

Approved.

EMERGENCY RESOLUTION

On May 22, 1962, the Board was advised that a Sewer on East Pontiac Street had caved in. A "State of Emergency" is hereby declared and John Dehner, Inc. ordered to make the necessary repairs on time and material basis.

Said Sewer is located on the north side of Pontiac Street near the alley entrance between Holton Avenue and Reed Street.

Meeting adjourned at 9:45 a. m.

P. F. Roembke

H. N. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 24, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward' K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, May 23, 1962 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 704-1962, for the construction of a sewer in the area of Paulding Road, Werling Drive, Hoevelwood Drive, Radcliffe Court, Shadybrook Drive, St. Henry's Lane and Churchill Drive.	AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $45,110.30, they being the lowest and best bidder.
3. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5048-1962, to improve by widening and resurfacing Calhoun Street from the south property line of Paulding Road, as platted west of Calhoun Street, to the north pavement line of Tillman Road.	AWARD CONTRACT to L.W. Dailey Construction Co., Inc., at and for their bid in the amount of $215,523,23, they being the lowest and best bidder, subject to Councilmanic approval.
4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5049-1962, to improve by widening and paving Lake Avenue from the east pavement line of Anthony Boulevard to the west pavement line of U. S. Highway # 30.	AWARD CONTRACT to Spears-Dehner, Inc., at and for their bid, in the amount of $359,377.39, they being the lowest and best bidder, subject to Councilmanic approval.
5. Received Contract, Guaranty and Liability Bonds of A. Grosjean and Son, in the amount of $4,691.50, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Alley Improvement Resolution No. 5036-1962, to improve the alley between Warsaw Street and Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue.	Approved.
6. Received request from NORTHCREST LITTLE LEAGUE (John Siemer) to have a parade in Northcrest Addition, Saturday, June 9, 1962 at 12:45 p. m. Will form at Wakefield and Riviera Drive, north on Riviera to Catalina, west on Catalina to Northcrest Drive, south on Northcrest to Stony Run, west and south on Stony Run to Camden and north on Camden to the Little League ball diamond. For the purpose of Little League Opening Day.	Approved and permit issued.

Received Invoices hereinafter detailed in connection with the $1,500,000.00 Street Improvement Bond Issue Expense.

Bernard T. Perry ---Purchase O. 5451 Professional Services----	$5,570.11
Ross, McCord, Ice & Miller Legal Services-----------	1,756.66
Security-Columbian Banknote Co. Printing Bonds-----------	595.31
The Bond Buyer of New York Legal Advertising--------	199.50
Fort Wayne Newspapers, Inc. Legal Notices------------	109.28
	$8,230.86

Approved.

Ordered Invoices paid from the 1962 Street Bond Fund.

Resolved by the Board of Public Works that it is desired and deemed necessary to improve Woodrow Avenue from the south property line of Somerset Lane to the south pavement line of St. Joe River Drive.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.

Received request from COCA COLA BOTTLING CO., 1631 E. Pontiac Street to prohibit parking on both sides of the 1600 block of E. Pontiac Street, beginning Sunday, May27, 1962 at 7:00 a.m until approximately 9:00 a.m.
Purpose: Photographing new Fleet of Trucks.

Approved and permit issued.

Received request from the SAND POINT GREENHOUSE, INC., 2222 Sand Point Road to back tractor with lift over sidewalk at Clinton and Wayne Streets (Wolf & Dessauer Bldg.) beginning Sunday, May 27, 1962 from 8:00 a.m. to noon.
Purpose: Placing flower planters in boxes.

Approved and permit issued.

Meeting adjourned at 9:45 a. m.

HMClauss

BWard
BOARD OF WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, May 24, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING CONTINUED from May 10, 1962.

Sidewalk Improvement Resolution No. 5043-1962, to construct sidewalk on the west side of Brooklyn Avenue from the south property line of Miller Road to the north curb line of Manito Boulevard, except where sidewalk is now in place.

CONFIRMED.

Advertise, Notice to Contractors, June 1 and 8, 1962.

Receive Bids, Tuesday, June 12, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

2. HEARING CONTINUED from May 10, 1962.

Sidewalk Improvement Resolution No. 5044-1962, to construct sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace, except where sidewalk is now in place.

CONFIRMED.

Advertise, Notice to Contractors, June 1 and 8, 1962.

Receive Bids, Tuesday, June 12, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

3. HEARING CONTINUED from May 10, 1962 .

Sidewalk Improvement Resolution No. 5045-1962, to construct sidewalk on both sides of Clermont Drive from the west curb line of Buell Drive to the east curb line of Tacoma Avenue, except where sidewalk is now in place.

Remonstrance received after being tabulated by the City Engineer, contains 6 out of 9, or 66.67% of the resident property owners.

ALL ACTION RESCINDED.

HEARING CONTINUED from May 10, 1962. Alley Improvement Resolution No. 5046-1962, to improve the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.	CONFIRMED. Advertise, Notice to Contractors, June 1 and 8, 1962. Receive Bids, Tuesday, June 12, 1962 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
HEARING CONTINUED from May 10, 1962. Street Improvement Resolution No. 5047-1962, to improve Hobson Drive from the south property line of State Boulevard to the south property line of Lots 3 and 4, Prize Gardens Addition. Remonstrance received after being tabulated by the City Engineer, contains 2 out of 2, or 100% of the resident property owners.	ALL ACTION RESCINDED.
Received request from FORT WAYNE STATE SCHOOL, 801 E. State Boulevard to have a parade Saturday, May 26, 1962 at 2:00 p.m. Route to be north on Parnell to Charlotte, east on Charlotte to Kentucky, south on Kentucky to State and enter grounds and disband. Purpose: Spring Festival.	Approved and permit issued.
Received Contract, Guaranty and Liability Bonds of Homer Grice Construction Company, in the amount of $28,073.15, prepared by the City Engineer, signed by Standard Accident Insurance Company, for Street Improvement Resolution No. 5037-1962, the paving of Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3, to the north property line of Paulding Road.	Approved.
Received inspection report from the City Engineer and Guaranty Bond of Dav Way Realty, Inc., in the amount of $2000.00, signed by United States Fidelity & Guaranty Company, for the construction of Gilford Drive from the east pavement line of Bluffton Road to the southwesterly property line of Drake Drive, in Daveway Park Addition, Section I.	Approved. Ordered acceptance letter written.
Received inspection report from the City Engineer and Guaranty Bond of Dav Way Realty, Inc., in the amount of $4000.00, signed by United States Fidelity & Guaranty Company, for the construction of Drake Drive from the north property line of Gilford Drive to the east line of Daveway Park Addition, Section I.	Approved. Ordered acceptance letter written.

10.	Received Water Contract No. 6218, prepared and approved by the City Engineer, between the Water Works Department and ERIE-HAVEN, INC. (Hayden Road)	Approved. Ordered sent to the City Engineer to be recorded.
11.	Received "NOTICE OF MAIN EXTENSION" Contract No. 6219, to be installed by the Water Construction Department for construction of 6" Water Main on Smith Street.	Approved. Ordered sent to the City Engineer to be recorded.
12.	Pursuant with Resolution No. 44-142-10 Received executed Agreement between the New York Central Railroad and the City of Fort Wayne, Indiana, to construct a Railroad Crossing to serve the Third Street Storm Water Pumping Station.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.
13.	Received Progress Payment Estimate No. 1, in the amount of $10,051.00, from CIVILIAN BUILDING & SUPPLY, INC., for the construction of new Street Department Storage Garage and Guard Rail. (CONTRACT 43-387-5)	Approved. Ordered invoice in the amount of $10,051.00, paid from the Street Repair and Rehabilitation Fund.

Meeting adjourned at 3:38 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, May 28, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, May 24, 1962 at 9:00 a.m., also Minutes of Thursday, May 24, 1962 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 2300 S. Anthony Blvd. --- NIPSCO 2300 S. Anthony Blvd. --- NIPSCO 2300 S. Anthony alley west--- NIPSCO Cass St. at Putnam St. --- Water Const. Dept. 2925 Fairfield Ave. --- Water Const. Dept. 2530 E. Pontiac St. --- Water Const. Dept. 5433 Smith St. --- Water Const. Dept. 5512 Winchester Rd. --- Water Const. Dept.	Approved and permits issued.
Received private sidewalk applications. 1835 Alabama Ave. --- Fred Stookey 205 E. Branning Ave. --- Fred Stookey 1924 Emma Ave. --- Donald Lehman 2710 E. Maple Grove --- Hagerman Const. Co. 2719 Ojibway Trail --- Earl Lutz 509 W. Packard Ave. --- Fred Stookey 7120 Premier Dr. --- Keener Const. Co. 2534 Warsaw St. --- Samuel Smith 4816 S. Wayne Ave. --- Fred Stookey 4039 Winter St. --- Lebrato Bros.	Approved and permits issued.
Received a petition for the paving of Kirkwood Drive from the northerly property line of Springfield Avenue to the south property line of Trier Road, including storm drainage as necessary.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
7. Received a petition for the paving of Kirkwood Circle from the easterly property line of Kirkwood Drive to the easterly property line of Kirkwood Drive, including storm drainage as necessary.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

8.	Received a petition for the paving of Kirkland Avenue from the northerly property line of Springfield Avenue to the easterly property line of Kirkwood Drive, including storm drainage as necessary.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
9.	Received a petition for the paving of Glenhurst Avenue from the north property line of Springfield Avenue to the south property line of Merivale Street, including storm drainage as necessary.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
10.	Received a petition for the paving of Merivale Street from the east property line of Kirkland Avenue to the west property line of Glenhurst Avenue, including storm drainage as necessary.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
11.	Received a petition for the paving of Rolston Street from the south property line of Merivale Street to the south property line of Lots 133 and 134, Kirkwood Park Section "D", including storm drainage as necessary.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
12.	Received a petition for the paving of Springfield Avenue from the easterly property line of Crescent Avenue to the east property line of Lots 166 and 167, Kirkwood Park, Section "F" including storm drainage as necessary.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
13.	Received a petition to Vacate the six (6) foot sidewalk easement between Lots 201 and 202 and 141 and 142, all in Cambridge Hills Addition from the west property line of North Highlands Boulevard to the east property line of Princeton Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
14.	Permission is hereby granted to Walter J. Williams to tap a sewer in Lot No. 185, Stellhorn Park Addition, to serve residence at 6710 South Calhoun Street. Said permission is conditioned upon the payment of the sum of $170.11, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-61-2, dated the 6th day of October, 1961, which sum is to be remitted to Louis P. Rhoads, Inc., who is the party of said contract, by the City of Fort Wayne,; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $170.11, to Louis P. Rhoads, Inc., which amount was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 9:16 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Tuesday, May 29, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward'
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, May 28, 1962 at 9:00 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received Board of Public Works purchase orders.

Approved.

Received street cut applications.

Approved and permits issued.

2500 Block S. Anthony --- NIPSCO
2500 Block S. Anthony --- NIPSCO
Barr at Douglas --- NIPSCO
719 E. Rudisill --- NIPSCO

RECEIVE BIDS.

Alley Improvement Resolution No. 5040-1962, to improve the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue. AMENDED - April 26, 1962 to provide for 10' paved alley instead of 8'.

A. GROSJEAN................ $ 2,287.14

EARL R. LUTZ................ 2,320.51

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 1, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

RECEIVE BIDS.

Alley Improvement Resolution No. 5041-1962, to improve the Alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.

A. GROSJEAN.................$ 1,162.84

EARL R. LUTZ................ 1,220.74

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 1, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Two (2) ½ Ton, 6 Cylinder Pickup Trucks, to be used by the Street Department.

ALLEN COUNTY MOTORS	$ 2,750.62
CAVELL FORD, INC	2,643.68
GRIEGER CHEVROLET	2,859.50
HEFNER CHEVROLET, INC	2,819.13
INTERNATIONAL HARVESTER CO	2,821.32
JERRY SWANSON, INC	2,799.28

Referred to Transportation Supervisor for tabulation and report.

Award Contract Friday, June 1, 1962 at 9:00 a.m.

8. AWARD CONTRACT.

Street Improvement Resolution No. 5037-1962, to improve Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3 to the north property line of Paulding Road.

There being no petitions filed for materials other than designated by the Board on May 17, 1962; the Board now makes the final award to Homer Grice Construction Company, at and for their bid, in the amount of $28,073.15, for concrete, they being the lowest and best bidder.

9. Received request from the CALVARY E.U.B. CHURCH, 826 E. Jefferson Street to close Harmar Street from Jefferson Street to the first alley south, beginning Monday, June 11, 1962 through Friday, June 22, 1962, hours 9:30 a. m. to 11 a. m. For the purpose to provide Play Ground for Bible Students.

Approved and permit issued.

10. Received request from the TRINITY METHODIST CHURCH, 609 Putnam Street to barricade Short Street from Putnam Street to the first alley south, Thursday, June 21, 1962 from 4 p. m. to 10 p. m. For the purpose of an Ice Cream Social.

Approved and permit issued.

11. Received driveway application.

1802 Emerson --- Anderson & Bonar

Approved and permit issued.

12. Received Final Assessment Roll prepared by the City Engineer, for Sewer Improvement Resolution No. 679-1961, construction of a Sanitary Sewer in the Catalpa and Taylor Street area.

Confirmed and ordered sent to the Department of Finance.

13. Received Certification of Approval for the plat of MAPLEWOOD PARK, approved by the City Plan Commission.

Approved.

14. Received Change Order No. 3, in the amount of $650.00, for E.A. Harrold Co, prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 115-1961. (BALDWIN DRAIN)

Approved.

15. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) line construction cab and chassis for the Light Construction Department.

HEFNER CHEVROLET, INC..........	$ 2667.34
C.A. GRIEGER, INC.............	2799.85
INTERNATIONAL HARVESTER CO.....	2856.91
ALLEN COUNTY MOTORS, INC.......	2889.07
CAVELL FORD, INC..............	3252.26

Through the recommendation of the Purchasing Agent of the City Utilities the bid of Hefner Chevrolet, Inc., was accepted under Purchase Order No. 8801, dated May 29, 1962 for the amount of $2667.34.

Ordered sent to the Common Council Tuesday, June 12, 1962 at 8:00 p.m.

16. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Utility Body to be mounted on new International Truck for the Water Construction Department.

MCCABE-POWERS BODY CO.........	$ 4911.00
DELPHI BODY WORKS.............	3972.16

Through the recommendation of the Purchasing Agent of the City Utilities the bid of the Delphi Body Works, was accepted under Purchase Order No. 8802, dated May 29, 1962 for the amount of $3972.16.

Ordered sent to the Common Council Tuesday, June 12, 1962 at 8:00 p.m.

17. EMERGENCY RESOLUTION

As a result of Sewer back up into basements, investigation was made of the sewer manhole in the 1400 block of Oxford Street, and it was discovered that the manhole structure had completely collapsed into the sewer. John Dehner, Inc. was ordered to make the emergency repairs on a time and material basis.

Meeting adjourned at 10:07 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 31, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, May 28, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

900 Block Calhoun St. --- Water Const. Dept.
Calhoun at Pursley Dr. --- Water Const. Dept.
Calhoun at Pursley Dr. --- Moffett-Novis Exc.
Elwood at Broadway --- Water Const. Dept.
Reed Rd. at N. of Dodge--- Water Const. Dept.
625-703 Russell Ave. --- NIPSCO
2701 Spring St. --- Water Const. Dept.
1519 Spy Run Ave. --- NIPSCO
2615 St. Marys Ave. --- NIPSCO
419 E. Wayne St. --- NIPSCO

Approved and permits issued.

3. Received driveway application.

1408 Margaret St. --- Robert A. Hartman

Approved and permit issued.

4. Received private sidewalk applications.

2505 Oakridge Rd. --- James Didier
1040 Swinney Ave. --- Richardson Const.
117 Third St. --- James Smith

Approved and permits issued.

5. Received Street Improvement Resolution No. 5061-1962, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Dalgren Avenue from the east property line of Clinton Street to its eastern terminus.

Approved and adopted. A true copy of which Resolution No. 5061-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5061-1962.

Advertise, Notice to Contractors, June 6 and 13, 1962.

Receive Bids, Tuesday, June 19, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5062-1962, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Tennessee Avenue from the east property line of Spy Run Avenue to the west property line of California Avenue.

Approved and adopted. A true copy= of which Resolution No. 5062-1962, is incorporated by reference herein and appears in Minutes herin, under Resolution No. 5062-1962.

Advertise, Notice to Contractors, June 6 and 13, 1962.

Receive Bids, Tuesday, June 19, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5063-1962, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Charlotte Avenue from the east property line of Kentucky Avenue to the west property line of Crescent Avenue.

Approved and adopted. A true copy of which Resolution No. 5063-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5063-1962.

Advertise, Notice to Contractors, June 6 and 13, 1962.

Receive Bids, Tuesday, June 19, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5064-1962, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Reed Street from the south property line of Creighton Avenue to the north property line of Pontiac Street.

Approved and adopted. A true copy of which Resolution No. 5064-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5064-1962.

Advertise, Notice to Contractors, June 6 and 13, 1962.

Receive Bids, Tuesday, June 19, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5065-1962, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Creighton Avenue from the east property line of Anthony Boulevard to the west property line of Central Drive.

Approved and adopted. A true copy of which Resolution No. 5065-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5065-1962.

Advertise, Notice to Contractors, June 6 and 13, 1962.

Receive Bids, Tuesday, June 19, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

10.	Received Street Improvement Resolution No. 5066-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Buchanan Street from the west property line of Bowser Avenue to the west property line of Winter Street.	Approved and adopted. A true copy of which Resolution No. 5066-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5066-1962. Advertise, Notice to Contractors, June 6 and 13, 1962. Receive Bids, Tuesday, June 19, 1962 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
11.	Received request from NORTHEASTERN INDIANA BOATING ASSOCIATION to hold parade Saturday, June 2, 1962 at 10:30 a:m. Route: Coliseum south to Parnell - Parnell south to Swanson Drive - Swanson Drive west to Clinton Street - Clinton Street south to Rudisill Boulevard. West to Harrison Street, north to Superior Street, west to Ross Street. Turn right on Ross to Michaels, then left to River Bank.	Approved and permit issued.
12.	Received Ratification and Approval for the Plat of BROOKSIDE ESTATES, SECTION "6", submitted and approved by the City Plan Commission.	Approved.
13.	Received Change Order No. 3, in the amount of $6,155.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 131-1961, (SPY RUN INTERCEPTOR)	Approved.
14.	Received Estimate for Partial Payment No. 8, in the amount of $46,642.38, for EARTH CONSTRUCTION & ENGINEERING, INC., for work performed on the EBY-BROWN-HALE Sanitary Relief Sewers.	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.
15.	Received invoices in the amount of $10,480.48, from HIPSKIND ASPHALT CORPORATION for emergency repairs to Hayden Road, Engle Road and Portage Road. EMERGENCY RESOLUTION No. 44-100-21.	Approved and ordered paid from tne Street Repair and Rehabilitation Fund.

16. Received "Extension of Lease Agreement" prepared by John E. Hoffman, Associate City Attorney, extending the lease of the property at 335-339 East Wayne Street, occupied by the Board of Public Health, for an additional year expiring December 31, 1963.

Approved.

Meeting adjourned at 9:17 a.m.

P. F. Roembke

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, June 1, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, May 31, 1962
at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works purchase orders.	Approved.
4.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5.	Received street cut applications. 2500 Block S. Anthony --- NIPSCO 109 W. Creighton Ave.--- NIPSCO 421 E. Wayne St. --- NIPSCO	Approved and permits issued.
6.	Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5040-1962, to improve the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue. AMENDED, April 26, 1962 to provide for 10' paved alley instead of 8'.	AWARD CONTRACT to A Grosjean, at and for his bid, in the amount of $2,287.14, he being the lowest and best bidder.
7.	Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5041-1962, to improve the Alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.	AWARD CONTRACT to A. Grosjean, at and for his bid, in the amount of $1,162.84, he being the lowest and best bidder.
8.	Received tabulation and recommendation prepared by the Transportation Supervisor for two (2) ½ Ton, 6 Cylinder Pickup Trucks, to be used by the Street Department.	AWARD CONTRACT to Allen County Motors, at and for their bid, in the amount of $2,750.62, they being the best bidder, subject to Councilmanic approval. Purchase Order No.5607 , ordered sent sent to the Common Council Tuesday, June 12, 1962 at 8:00 p.m.

Received inspection report from the City Engineer and invoice, in the amount of $9,826.50, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5000-1961 to improve by resurfacing Buell Drive from the south property line of Rudisill Boulevard to the north property line of Pasadena Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $9,826.50, paid from the Street Repair and Rehabilitation Fund.
Received inspection report from the City Engineer and invoice, in the amount of $4,483.25, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5008-1961 to improve by resurfacing Bowser Avenue from the south property line of Oxford Street to the north property line of Rudisill Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,483.25, paid from the Street Repair and Rehabilitation Fund.
Received inspection report from the City Engineer and invoice, in the amount of $5,867.50, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5009-1961 to improve by resurfacing Euclid Avenue from the south property line of Creighton Avenue to the north property line of Pontiac Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $5,867.50, paid from the Street Repair and Rehabilitation Fund.
Received inspection report from the City Engineer and invoice, in the amount of $5,433.15, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5012-1961 to improve by resurfacing John Street from the south property line of Wallace Street to the north property line of Buchanan Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $5,433.15, paid from the Street Repair and Rehabilitation Fund.
Received inspection report from the City Engineer and invoice, in the amount of $5,158.65, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5021-1961 to improve by resurfacing St. Martins Street from the east property line of Lafayette Street to the west property line of Hanna Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $5,158.65, paid from the Street Repair and Rehabilitation Fund.
Received inspection report from the City Engineer and invoice, in the amount of $5,322.00, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5031-1961 to improve by resurfacing Esmond Street from the east property line of Calhoun Street to the west property line of Lafayette Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $5,322.00, paid from the Street Repair and Rehabilitation Fund.
Received request from Homer Grice Construction Co. to barricade Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3 to the north property line of Paulding Road, beginning Monday, June 4, 1962 to Friday, July 13, 1962, for the purpose of constructing street as per Resolution No. 5037-1962.	Approved and permit issued.

16. Received request from the SOUTH WAYNE BAPTIST CHURCH, to barricade the area from Cottage to Home Avenue on Indiana Avenue, beginning Monday, June 11, 1962 through Friday, June 22, 1962, excluding Saturdays and Sundays. Hours 10 a. m. to 12 noon.	Approved and permit issued.
17. Received employment and wage adjustment applications from Personnel Administrator.	Approved and returned to Personnel Administrator for processing.
18. Received a request for the extension of a water line to serve the Elzey Trailer Court at 2532 Bremer Road.	Referred to the City Engineer for investigation and report.
19. Received Water Contract No. 6221, prepared and approved by the City Engineer, between the Water Works Department and RALPH L. SHIRMEYER, INC. (Pursley Drive)	Approved. Ordered sent to the City Engineer to be recorded.
20. Received request from BARNEY MASSA CONSTRUCTION CO., INC., to entirely close Wells Street from State Boulevard to Route 3, beginning Friday, June 1, 1962 for the entire month of June. Working hours are from 8:00 a.m. to 5:00 p.m. Purpose: Installation of NORTHWEST FEEDER MAIN.	Approved and permit issued.
21. Received request from EARTH CONSTRUCTION & ENGINEERING, INC., to close Brown Street from Brooklyn Avenue to Frary Avenue (evenings always one way traffic) beginning Tuesday, June 5, 1962 through Tuesday June 19, 1962. Purpose: Replace pavement.	Approved and permit issued.
22. Received request from NIPSCO, to barricade the alley west of Anthony Boulevard from Creighton Avenue to Pontiac Street, beginning Monday, June 4, 1962 to Monday, June 11, 1962 from 8:00 a.m. to 4:30 p.m. Purpose: Repair leaks.	Approved and permit issued.

Meeting adjourned at 10:15 a. m.

P. F. Roembke

H M Clauss

Edward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 5, 1962

Department of Public Works
Office of the Board
Room 101, City Hall

Paul F. Roembke, H.N. Clauss, B. Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B.Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Friday, June 1, 1962 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved

Received Street cut applications.

Approved and permits issued.

2500 Block S. Anthony Blvd.	NIPSCO
Bright St. 75' S. of Taylor	L.R. Carey
505 & 515 Catherine St.	Water Const. Dept.
3419 Chestnut St.	Water Const. Dept.
1411 Clay St.	NIPSCO
Eby St. & Paul St.	Water Const. Dept.
904 Elmrow St.	Water Const. Dept.
5330 S. Harrison St.	Water Const. Dept.
Harrison at Pursley	Moffett-Novis Exc.
Harrison at Wildwood	Water Const. Dept.
721 Hofer St.	NIPSCO
1222 Huron St.	NIPSCO
Lake Avenue at Beacon St.	Water Const. Dept.
Lake Avenue at Laverne St.	Water Const. Dept.
Lake Avenue at White Oak Dr.	Water Const. Dept;
2700 Block Manford St.	Water Const. Dept.
509 Mildred St.	Water Const. Dept.
Maumee Ave. at Ohio St.	Water Const. Dept.
Paulding Rd. at Smith St.	Water Const. Dept.
1241 W. Sherwood Terrace	Water Const. Dept.
2701 Spring St.	Water Const. Dept.
705 W. Superior St.	Water Const. Dept.
5021 Tyrone Rd.	Water Const. Dept.
425 E. Wayne St.	NIPSCO

Received private sidewalk applications.

Approved and permits issued.

424 W. Cox	Winfield Moses
105 W. Sherwood Terrace	James Ashley and Ernie Bartels

Received petition for the paving of the first alley north of Michigan Avenue from the east property line of Thompson Avenue to its eastern terminus, to a width of ten (10) feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property'' ownership list and all details necessary for the improvement.

Received request from the SHAWNEE DRIVE NEIGHBORHOOD, to barricade Shawnee Drive from Killea south one half block, Saturday, July 7, 1962 from 5 p. m. to 11 p. m. For the purpose of a Block Party.

Approved and permit issued.

6. Received request from E. A. HARROLD CO. to close Lake Avenue from Randallia to Laverne, beginning Thursday, June 7, 1962 for two weeks. Work to start at 7 a. m. For the purpose of installing a sewer.

Approved and permit issued.

7. Received a petition for the resurfacing of the alley between Branning Avenue and Lexington Court from the first alley east of Calhoun Street to the first alley west of Clinton Street. (City not to be responsible for drainage of water onto lots or in garages.)

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 15,000 lbs. 2/0 weatherproof copper wire.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of National Mill Supply Company, was accepted under Purchase Order No. 8855, dated May 31, 1962 for the amount of $5,992.50.

Ordered sent to the Common Council Tuesday, June 12, 1962.

	Kind	Net Price cwt	Discount
CENTRAL SUPPLY CO.	Paranite	$ 39.95	
GENERAL ELECTRIC SUPPLY CO.	Southwire	39.50	½%
NATIONAL MILL SUPPLY, INC.	Paranite	39.95	½%
PROTECTIVE ELECTRIC CO.	Nehring	39.95	½%
WESTINGHOUSE ELECTRIC CO.	Central Cable	41.29	½%

9. It is deemed advisable to purchase fifty four (54) incadescent pedestrian signal-type WALK - DON'T WALK lights and eight (8) ONE-WAY signal lights for certain street intersections.

Approved.

Advertise, Notice to Bidders June 8 and 15, 1962.

Receive Bids June 19, 1962 at 9:00 a.m.

10. Received AGREEMENT permitting construction of footings for building under sidewalks and alley, submitted by the 203 BERRY CORPORATION.

Approved.

Meeting adjourned at 9:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 7, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
H.N. Clauss, B. Ward
K. Mc Graw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, June 5, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

1411 Clay St. --- NIPSCO
526 Southview --- A-1 Sanitary Exc.
242 E. Suttenfield --- NIPSCO
2110 Weisser Park Ave.-- NIPSCO
2124 Wells St. --- NIPSCO

Approved and permits issued.

Received driveway application.

4922 Stratford Drive --- John Hoffman

Approved and permits issued.

Received private sidewalk applications.

305 E. DeWald St. --- Kimes & Kocks Bldrs.
1724 Hillside Ave. --- Richardson Const.
315 Packard Ave. --- Earl Lutz
902 Russell Ave. --- Earl Lutz
625 W. State Blvd. --- Perma-Stone

Approved and permits issued.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Tacoma Avenue and Indiana Avenue from the south property line of Branning Avenue to the north property line of Lexington Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Santa Rosa Drive from the north property line of State Boulevard to a point 470 feet north thereof.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1078-1962 for the Condemnation of right of way for sewer easement purposes across, through and under seven (7) feet of space immediately south of Lots 1 to 9 inclusive, Hoevelwood Court Addition, and Lot No. 44, Hoevelwood Addition, Section "D"; also the seven (7) feet of space immediately north of Lots 24 to 30 inclusive, Hoevelwood Addition, Section "C".

Approved.

Hearing on Confirmation of Assessment Roll Thursday, June 28, 1962 at 3:30 p.m.

Notices to be served June 15, 1962.

9. Received inspection report from the City Engineer and Guaranty Bond of Lebrato Bros., Inc., in the amount of $12,000.00, signed by American States Insurance Company for the paving of the following streets Legoma Drive: From the northern property line of St. Louis Avenue to the west propertyl line of Amherst Drive. St. Louis Ave: From the west property line of Lot 339, Avalon Place, Section IV to the southeasterly line of Lot 362. Amherst Drive: From the south property line of Maplewood Road to the south property line of Lot 353, Avalon Place, Section IV.	Approved. Ordered acceptance letter written.
10. Received Water Contract No. 6207, prepared and approved by the City Engineer, between the Water Works Department and RICHARD H. WATERFIELD, TRUSTEE. (Courtway Addition)	Approved. Ordered sent to the City Engineer to be recorded.
11. Received Invoice covering Partial Payment No. 28, from CONSOER, TOWNSEND & ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of Invoice............$ 440.71	Approved and ordered the City Utilities to pay invoice from the Fort Wayne Sewerage Construction Fund.
12. Received Estimate for Partial Payment No. 28, in the amount of $5,045.00, for work performed to date in connection with the contract with the C & C CONSTRUCTION CO., INC., for construction of the Sewage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of City Utilities.
13. Received Partial Payment Estimate No. 7, in the amount of $90,903.47, for JOHN DEHNER, INC., approved by the City Engineer, for work performed on Sewer Resolution No. 131-1961. (SPY RUN INTERCEPTOR)	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.
14. Received Partial Payment Estimate No. 9, in the amount of $23,105.70, for C & C CONSTRUCTION CO., IN C., for work performed on the Storm Water Pumping Stations. (THIRD STREET-BROWN STREET)	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:32 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, June 8, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, June 7, 1962 at 9:00 a.m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 5119 Christopher Lane --- Water Const. Dept. 2332 S. Clinton St. --- NIPSCO 4106-10 N. Clinton --- Water Const. Dept. 120 E. Creighton Ave.--- NIPSCO 5008 S. Fairfield --- Water Const. Dept. Fruehauf S. of Pontiac--- Water Const. Dept. 2502 Greenview --- Water Const. Dept. 3803 Lillie St. --- Water Const. Dept. 2530 Pontiac St. --- Water Const. Dept. Premier & L. Huntington-- Water Const. Dept. 1408 Ventura Lane --- Water Const. Dept. 127-129 E. Wallace --- NIPSCO 2707 Weisser Park Ave.--- NIPSCO	Approved and permits issued.
Received driveway applications. 3812 Central Dr. --- Glenn E. Pickett 470 Charlotte Ave. --- Omar Zumbrum & Sons	Approved and permits issued.
Received private sidewalk applications. 1835 Alabama Ave. --- Fred Stookey 3212 Dinnen Ave. --- Earl Lutz 1017 Eliza St. --- James P. Lindsey 2309 Gay St. --- John Britton 4009 Hoagland Ave. --- Don Till Const. 1222 Huron St. --- Lebrato Bros. 2002 Ida --- Tony Conge 817 Packard Ave. --- Earl Lutz 1714 Spring St. --- Harry Thomas	Approved and permits issued.
Received a petition for the paving of Euclid Avenue from the south property line of Rudisill Boulevard to the north property line of McKinnie Avenue, to a width of twenty-seven (27) feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

8. Received driveway application. 2305 Goshen Rd. --- State Highway Dept.	Approved and permit issued.
9. Received a petition for the installation of a water line to serve residents on Haffner Drive and Road 37 from Reed Road to the north end of Haffner Drive.	Referred to the City Engineer for investigation and report.
10. Received Special Sewer Permit, prepared and ap proved by the City Engineer, for Howard Hirschy Realty, Inc., to construct a Sanitary Sewer commencing at an existing manhole at the intersection of Russell Avenue and Cass Street; thence in an easterly direction in and along Russell Avenue a distance of 106 ± lineal feet terminating at a proposed cleanout. Said sewer shall be 8".	Approved and Special Sewer Permit issued.
11. Received Change Order No. 4, in the amount of $2,390.25, prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 4940-1961, widening and resurfacing of East State Boulevard.	Approved.
12. Received Progress Payment Estimate No. 2, in the amount of $11,000.00, from CIVILIAN BUILDING & SUPPLY, INC., for the construction of a new Street Department Storage Garage and Guard Rail.	Approved. Ordered the invoice in the amount of $11,000.00, paid from the Street Repair and Rehabilitation Fund.
13. Received Contract and Performance Bond of L W. Dailey Construction Company in the amount of $215,523.23, signed by Standard Accident Insurance Company, for Street Improvement Resolution No. 5048-1962, the Widening and Resurfacing of Calhoun Street from the Paulding Road to the Tillman Road.	Approved. Ordered Contract, in the amount of $215,523.23, sent to the Common Council Tuesday, June 12, 1962 at 8:00 p.m.
14. Received Contract and Performance Bond of Spears-Dehner, Inc., in the amount of $359,377.39, signed by Standard Accident Insurance Company, for Street Improvement Resolution No. 5049-1962, for the Widening and Paving of Lake Avenue from Anthony Boulevard to U.S. Highway 30.	Approved. Ordered Contract, in the amount of $359,377.39, sent to the Common Council Tuesday, June 12, 1962 at 8:00 p.m.

15. Received Dedication for Street Purposes from Willomac Corporation, whereby they dedicate for street and road purposes only the following described property: (S.E. Corner State & Hobson)

Beginning at the Southwest corner of the Northwest ¼ of Section 32, Township 31 North, Range 13 East, thence North on the West line of said Northwest ¼ a distance of 156.75 feet to a point; thence East and parallel with the South line of said Northwest ¼ a distance of 165.0 feet to a point; thence South and parallel with West line of said Northwest ¼ a distance of 156.75 feet to a point on the South line of said Northwest ¼; thence West on the South line of said Northwest ¼ a distance of 165.0 feet to the point of beginning, containing 0.59 acres, more or less. The South 30 feet and the West 20 feet being subject to Road right of way

Said Dedication recorded in Book 233, Pages 263-65.

The Dedication for Street Purposes from the Willomac Corporation was made a matter of record.

A true copy of which Dedication appears in Minutes herein under Street Dedication.

RESOLUTION

16.

WHEREAS, Public Hearings have been held under Declaratory Resolution No. 1072-1961, for the Condemnation of right-of-way for the Waynedale Interceptor Sewer for which a contract of construction was let to John Dehner, Inc., on February 8, 1962 under Main Sewer Resolution No. 135-1961, in the sum of $1,296,688.55, and

WHEREAS, suits have been filed and are now pending in the Allen Circuit Court, the Superior Court of Allen County, and Allen Superior Court No. 3, by affected property owners to enjoin the construction of said sewer, and,

WHEREAS, the Board has carefully reviewed the matter and the Board now finds that the benefits chargeable to the City of Fort Wayne from the cost of said construction will be increased from the original estimated sum of $248,454.00 to the sum of $423,454.00 and that it is for the best interest of the City that said sum be allocated from appropriated funds in the Sewer Relief Account.

NOW, THEREFORE, BE IT RESOLVED, that the additional sum of $175,000.00 be allocated from the Sewer Relief Account and that the City pay said additional sum of it's share of the cost of said improvement, as set forth in said contract which is on file in the Office of the Board of Public Works.

Meeting adjourned at 9:19 a. m.

P. F. Roembke

H. M. Clause

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 11, 1962

	Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Friday, May 8, 1962 at 9:00 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 2701 S. Calhoun St. --- NIPSCO 2715 Taylor St. --- L. R. Carey	Approved and permits issued.
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5.	Received Street Improvement Resolution No. 5067-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing St. Marys Avenue from the north property line of Breck Street to the south property line of Archer Avenue.	Approved and adopted. A true copy of which Resolution No. 5067-1962. is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5067-1962. Advertise, Notice to Contractors, June 13 and 20, 1962. Receive Bids, Tuesday, June 26, 1962 at 9:00 a.m.
6.	Received Street Improvement Resolution No. 5068-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Margaret Avenue from the west property line of Franklin Avenue to the east property line of Jessie Avenue.	Approved and adopted. A true copy of which Resolution No. 5068-1962. is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5068-1962. Advertise, Notice to Contractors June 13 and 20, 1962. Receive Bids, Tuesday, June 26, 1962 at 9:00 a.m.

Received Street Improvement Resolution No. 5069-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Pape Avenue from the west property line of Sherman Boulevard to the east property line of St. Marys Avenue.

Approved and adopted. A true copy of which Resolution No. 5069-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5069-1962.

Advertise, Notice to Contractors, June 13 and 20, 1962.

Receive Bids, Tuesday, June 26, 1962 at 9:00 a.m.

Received Street Improvement Resolution No. 5070-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Williams Street from the west property line of Harrison Street to the east property line of Fairfield Avenue.

Approved and adopted. A true copy of which Resolution No. 5070-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5070-1962.

Advertise, Notice to Contractors, June 13 and 20, 1962.

Receive Bids, Tuesday, June 26, 1962 at 9:00 a.m.

Received Street Improvement Resolution No. 5071-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Monroe Street from the south property line of Wallace Street to the north property line of Lasselle Street.

Approved and adopted. A true copy of which Resolution No. 5071-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5071-1962.

Advertise, Notice to Contractors, June 13, and 20, 1962.

Receive Bids, Tuesday, June 26, 1962 at 9:00 a.m.

Received Street Improvement Resolution No. 5072-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Clay Street from the south property line of Wallace Street to the north property line of Lasselle Street.

Approved and adopted. A true copy of which Resolution No. 5072-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5072-1962.

Advertise, Notice to Contractors, June 13 and 20, 1962.

Receive Bids, Tuesday, June 26, 1962 at 9:00 a.m.

11. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $2,287.14, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Alley Improvement Resolution No. 5040-1962, to improve the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue.

Approved.

12. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $1,162.84, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Alley Improvement Resolution No. 5041-1962, to improve the alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.

Approved.

13. Received driveway application.

2151 E. Rudisill --- Grewe Cont. Corp.

Approved and permit issued.

14. Received Water Contract No. 6222, prepared and approved by the City Engineer, between the Water Works Department and HAROLD J. KLAEHN. (Lillie Street)

Approved.

Ordered sent to the City Engineer to be recorded.

15. Permission is hereby granted to William Shoda & Son, to tap a sewer in Lot No. 25 and 26, Hyland Park Additionlocated at 505 and 515 Catherine Street to serve two residences of R.R. Bidlock. Said permission is conditioned upon the payment of the sum of $14.14, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-54-1, dated the 15th day of July, 1954, which sum is to be remitted to the following:

DUNWOOD INTERCEPTOR		REIMBURSEMENT
Northcrest Corp.....	(10.585%)	$ 1.49
Wayne Coop..........	(35.131%)	4.97
Hugh Kennerk........	(7.758%)	1.10
City of Ft. Wayne...	(46.526%)	6.58

It is further conditioned upon a sewer tap permit being taken out with the City Engineer the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $14.14, to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 9:42 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, June 12, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke. H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green. City Engineer

Received Minutes of Monday, June 11, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

5530 S. Calhoun St. --- NIPSCO
909 W. DeWald St. --- NIPSCO

Approved and permits issued.

3. Received driveway applications.

252 W. Main St. --- Pelz Wrecking Co.
2710 E. Maple Grove --- Hagerman Const. Co.
251 Pearl St. --- Pelz Wrecking Co.

Approved and permits issued.

4. Received private sidewalk applications.

4302 Buell Dr. --- Fred Stookey
1801 Hillside --- P. A. Lyons
1817 Hillside --- P. A. Lyons
915 W. Rudisill --- Fred Stookey
908 Russell Ave. --- Earl Lutz
1010 Russell Ave. --- Earl Lutz
2914 Thompson Ave. --- Wayne Branstrator

Approved and permits issued.

5. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5043-1962, to construct sidewalk on the west side of Brooklyn Avenue from the south property line of Miller Road to the north curb line of Manito Boulevard, except where sidewalk is now in place.

EARL R. LUTZ.................. $1,008.18

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 14, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5044-1962, to construct sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace, except where sidewalk is now in place.

EARL R. LUTZ................. $ 551.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 14, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Alley Improvement Resolution No. 5046-1962, to improve the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.

A. GROSJEAN....................	$2,272.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 14, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5055-1962, to improve by resurfacing Douglas Avenue from the east property line of Clinton Street to the west property line of Hanna Street.

BROOKS CONST. CO., INC..........	$9,269.29
DAILEY ASPHALT PROD. CO., INC...	9,088.60
HIPSKIND ASPHALT CORP...........	9,270.01
WAYNE ASPHALT & CONST. CO., INC.	9,292.15

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 14, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5056-1962, to improve by resurfacing Brackenridge Street from the east property line of Lafayette Street to the west property line of Clay Street.

BROOKS CONST. CO., INC..........	$2,636.30
DAILEY ASPHALT PROD., CO., INC..	2,418.00
HIPSKIND ASPHALT CORP...........	2,605.00
WAYNE ASPHALT & CONST. CO., INC.	2,547.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 14, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. RECEIVE BIDS.

Street Improvement Resolution No. 5057-1962, to improve by resurfacing Clay Street from the south property line of Lewis Street to the north property line of Hayden Street.

BROOKS CONST. CO., INC..........	$5,499.52
DAILEY ASPHALT PROD. CO., INC...	5,341.80
HIPSKIND ASPHALT CORP...........,	5,550.88
WAYNE ASPHALT & CONST. CO., INC.	5,522.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 14, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

11. RECEIVE BIDS.

Street Improvement Resolution No. 5058-1962, to improve by resurfacing Hale Avenue from the west property line of Riedmiller Avenue to the east property line of Brooklyn Avenue.

BROOKS CONST. CO., INC..........	$8,319.98
DAILEY ASPHALT PROD. CO., INC...	8,432.85
HIPSKIND ASPHALT CORP...........	8,417.85
WAYNE ASPHALT & CONST. CO., INC.	8,442.85

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 14, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

12. RECEIVE BIDS.

Street Improvement Resolution No. 5059-1962, to improve by resurfacing Eby Avenue from the west property line of Brooklyn Avenue to its western terminus.

BROOKS CONST. CO., INC..........	$6,467.24
DAILEY ASPHALT PROD. CO., INC...	6,872.00
HIPSKIND ASPHALT CORP...........	6,539.12
WAYNE ASPHALT & CONST. CO., INC.	6,560.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 14, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

13. RECEIVE BIDS.

Street Improvement Resolution No. 5060-1962, to improve by resurfacing Cozy Court from the south property line of Brown Street to the north property line of Eby Avenue.

BROOKS CONST. CO., INC..........	$1,502.46
DAILEY ASPHALT PROD. CO., INC...	1,638.00
HIPSKIND ASPHALT CORP...........	1,579.00
WAYNE ASPHALT & CONST. CO., INC.	1,548.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 14, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received Local Sewer Improvement Resolution No. 706-1962, for the construction of a Local Sewer, BRANCH A: commencing at an existing manhole 7 + or - feet south of the north property line of Miller Road and 79 + or - lineal feet east of the east property line of Darlene Drive, thence in a westerly direction in and along Miller Road a distance of 103 + or - lineal feet, thence in a southerly direction a distance of 957 + or - lineal feet, terminating at a proposed manhole. Said Sewer shall be 12" and 10". LATERAL #1: commencing at a proposed manhole at the intersection of Darlene Drive and Whitmore Drive, thence in an easterly direction in and along Whitmore Drive a distance of 125 + or - lineal feet, terminating at a proposed cleanout. Said Sewer shall be 8". LATERAL #2: commencing at a proposed manhole at the intersection of Darlene Drive and Whitmore Drive, thence in a westerly direction in and along Whitmore Drive a distance of 315 + or - lineal feet, terminating at a proposed manhole. Said Sewer shall be 10".

Approved and adopted. A true copy of which Resolution No. 706-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 706-1962.

Advertise, Notice to Property Owners, June 15 and 22, 1962.

Hearing on Confirmation, Thursday, July 5, 1962 at 3:30 p.m.

15. Received a petition for the construction of a concrete pavement in the alley between Delta Avenue and Morton Street in the 1500 block of Columbia Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
16. Received a petition for the Opening of an alley over the east twelve (12) feet of the west seventy-eight and one-half (78½) feet of Lot No. 108, Lillie Place Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
17. Received Partial Payment Invoice No. 9, in the amount of $22,565.35, of E. A. HARROLD COMPANY, approved by the City Engineer, for work performed on Sewer Resolution No. 115-1961. (BALDWIN DRAIN AREA SANITARY RELIEF SEWERS)	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.
18. Received Partial Payment Invoice No. 2, in the amount of $11,218.96, of BUESCHING BROTHERS CONSTRUCTION CO., INC., approved by the City Engineer, for work performed on the EAST SIDE BOOSTER PUMPING STATION. (Contract No. 2)	Approved and ordered City Utilities to pay invoice from the Water Utility Fund.
19. Received Special Storm Sewer Permit, prepared and approved by the City Engineer, for Triangle Development Corporation Developers, to construct a Storm Sewer in Summit Ridge Addition (Eastwick Village). The Moellering Construction Co., Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:30 a. m.

P. F. Roembke

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, June 13, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, June 12, 1962 at 9:00 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications.	Approved and permits issued.
205 E. Berry St. --- NIPSCO 5605 Bowser Ave. --- Water Const. Dept. 2705 Calhoun St. --- NIPSCO Calhoun & Pettit --- Water Const. Dept. 2706 Cambridge --- Water Const. Dept. Lennox, between Fairfield and Buell --- ------------------------- Water Const. Dept. 1220 Maumee Ave. --- Water Const. Dept. Rudisill & Broadway --- Water Const. Dept. 2400 Block Shady Court --- Water Const. Dept. 4406 Werling Dr. --- NIPSCO	
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 675-1960 commencing at an existing manhole at the southwest corner of Lot 29, Interurban Acre Addition; thence north 326 + or - lineal feet; thence west 105 + or - lineal feet, terminating at a proposed manhole; also commencing at a proposed manhole at the southwest corner of Lot 3, Interurban Acre Addition; thence west 105 + or - lineal feet, terminating at a proposed manhole.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, June 18 and 25, 1962. Hearing on Confirmation of Assessment Roll Thursday, June 28, 1962 at 3:30 p.m.
Received request from PAUL K. HORSTMAN, 3940 Mobile Avenue to block alley between Webster and Harrison Streets- rear of 919 Webster - also, alley at rear of 835 W. Wayne Street, beginning Thursday, June 14, 1962 from 8:30 a.m. till noon. Purpose: Furniture moving.	Approved and permit issued.

6. Received Water Contract No. 6223, prepared and approved by the City Engineer, between the Water Works Department and LEBRATO BROTHERS, INC. (Avalon Place, Section V)	Approved. Ordered sent to the City Engineer to be recorded.
7. Received Invoice covering Partial Payment No. 9, from CONSOER, TOWNSEND & ASSOCIATES for engineering services rendered on the construction of the EBY-BROWN-HALE SEWERS and the BROWN and THIRD STREET PUMPING STATIONS. Total amount of Invoice............$2,144.95	Approved and ordered City Utilities to pay invoice, in the amount of $2,144.95, from the Sewage Works Construction Account 3-375-156.
8. Permission is hereby granted to F. D. Inman, to tap a sewer in Lot No. 186 and W. 10' of Vac. Calhoun Street and N. 30' of Vac. Kenosha Street, Stellhorn Park Addition, to serve 6712 S. Calhoun Street, before paving. Said permission is conditioned upon the payment of the sum of $340.20, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-61-2, dated the 6th day of October, 1961, which sum is to be remitted to Louis P. Rhoads, Inc., who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $340.20, to Louis P. Rhoads, Inc., which amount was deposited with the City by the applicant.
9. Received the plat of PORTAGE PLACE ADDITION, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:39 a. m.

H W Clauss

Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 14, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, June 13, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works purchase orders.

Approved.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

2603 BuenaVista Dr. --- Water Const. Dept.
2007 Catalpa St. --- L. R. Carey
1707 Sinclair St. --- A-1 Sanitary Exc.

Approved and permits issued.

5. Received driveway applications.

3016 S. Barr St. --- F. R. Johnloz
327 S. Seminole --- J. Fred Karst

Approved and permits issued.

6. Received private sidewalk applications.

3016 S. Barr St. --- F. R. Johnloz
2701 S. Calhoun St. --- NIPSCO
2224 Fox Ave. --- D. G. Holom
5001 Harrison St. --- Howard Hirschy
1115 Lake Ave. --- H. Hachmeier & Son
910 Pasadena Dr. --- F. L. Hile Const.
2151 E. Rudisill --- Grewe Const.

Approved and permits issued.

7. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5043-1962, to construct sidewalk on the west side of Brooklyn Avenue from the south property line of Miller Road to the north curb line of Manito Boulevard, except where sidewalk is now in place.

AWARD CONTRACT to Earl R. Lutz, at and for his bid, in the amount of $1,008.18.

8. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5044-1962, to construct sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace, except where sidewalk is now in place.

AWARD CONTRACT to Earl R. Lutz, at and for his bid, in the amount of $551.80.

9.	Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5046-1962, to improve the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.	AWARD CONTRACT to A. Grosjean, at and for his bid, in the amount of $2,272.20.
10.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5055-1962, to improve by resurfacing Douglas Avenue from the east property line of Clinton Street to the west property line of Hanna Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $9,088.60, subject to councilmanic approval.
11.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5056-1962, to improve by resurfacing Brackenridge Street from the east property line of Lafayette Street to the west property line of Clay Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $2,418.00, subject to Councilmanic approval.
12.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5057-1962, to improve by resurfacing Clay Street from the south property line of Lewis Street to the north property line of Hayden Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $5,341.80, subject to Councilmanic approval.
13.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5058-1962, to improve by resurfacing Hale Avenue from the west property line of Riedmiller Avenue to the east property line of Brooklyn Avenue.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $8,319.98, subject to Councilmanic approval.
14.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5059-1962, to improve by resurfacing Eby Avenue from the west property line of Brooklyn Avenue to its western terminus.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $6,467.24, subject to Councilmanic approval.
15.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5060-1962, to improve by resurfacing Cozy Court from the south property line of Brown Street to the north property line of Eby Avenue.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $1,502.46.
16.	Received a petition for the construction of sidewalk on the south side of Huffman Street from the west property line of Steup Avenue to a point 67 feet west thereof, to a width of 5 feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Received Declaratory Resolution No. 1080-1962, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Fairfield Avenue and South Wayne Avenue from the north property line of Wildwood Avenue to a point 210 feet north thereof.	Approved and adopted. A true copy of which Resolution No. 1080-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1080-1962. Advertise, Notice to Property Owners June 19 and 26, 1962. Hearing on Confirmation, Thursday, July 12, 1962 at 3:30 p.m.
Received request from C.A. HANEFELD CO., 420 East U.S. 30, to rope off sidewalk at Embassy Theatre beginning Thursday, June 14, 1962 at 11:00 a.m. to Saturday, June 16, 1962 at 3:00 p.m.	Approved and permit issued.
Received request from A-1 SANITARY EXCAVATING SERVICE, 1213 Wells Street to block alley at side of 3920 Smith Street, beginning Thursday, June 14, 1962 at 1:00 to 6:00 p.m.	Approved and permit issued.
Received Partial Payment Estimate No. 5, (FINAL) in the amount of $ 45,526.57, of HOMER GRICE CONSTRUCTION CO., for work performed on Resolution No. 4940-1961, the Paving and Widening of EAST STATE BOULEVARD. Completion Affidavit received.	Approved and ordered paid from the Street Repair and Rehabilitation Fund.
Received Invoice No. 2, from CONSOER TOWNSEND AND ASSOCIATES for Engineering Services performed on WAYNEDALE INTERCEPTOR SEWERS, in conformance with Division "A" of Agreement for Engineering Services dated September 22, 1960. Total amount of invoice...........$13,712.93	Approved. Ordered City Utilities to pay invoice. Charge Work Order 80950.

Meeting adjourned at 9:44 a. m.

P. F. Roembke

H. M. Clausse

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, June 14, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss. B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1. HEARING ON CONFIRMATION.

Local Storm Sewer Improvement Resolution No. 705-1962, LINE #1: Beginning at a proposed headwall on the south bank of the St. Marys River approximately 325 feet northeast of the intersection of Winchester Road and Mayflower Road; thence southwesterly in and along a proposed easement a distance of 317 + or - lineal feet; thence southwesterly in and along Mayflower Road a distance of 798 + or - lineal feet, terminating at a proposed manhole at Sandra Lee Drive. Said sewer shall be 12" and 15" in diameter. LINE #2: Beginning at a proposed headwall on the south bank of the St. Marys River approximately 70 feet southwest of the intersection of Win Avenue and Winchester Road; thence 31 + or - lineal feet southwest to Winchester Road; thence 67 + or - lineal feet west to the intersection of Win Avenue and Winchester Road; thence southwesterly in and along Win Avenue a distance of 740 + or - lineal feet, terminating at a proposed manhole at Sandra Lee Drive. Said sewer shall be 12" and 15" in diameter. LINE #3: Beginning at a proposed headwall on the south bank of the St. Marys River approximately 30 + or - lineal feet northeast of the intersection of Shamrock Road and Winchester Road; thence southwesterly for a distance of 71 + or - lineal feet to Winchester Road; thence southwesterly in and along Shamrock Road a distance of 601 + or - lineal feet, terminating at a proposed manhole 26 + or - lineal feet northeast of the southwest corner of Lot 49 in Broadview Terrace Addition. Said sewer shall be 12" in diameter.

CONTINUED to Thursday, June 28, 1962, at 3:30 p.m.

2. HEARING ON CONFIRMATION.

Declaratory Resolution.No. 1079-1962, for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.

CONTINUED to Thursday, June 28. 1962, at 3:30 p.m.

3. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5051-1962, to improve Chester Boulevard from the northwest property line of Shamrock Road to the southeast property line of Mayflower Road.

CONTINUED to Thursday, June 28, 1962 at 3:30 p.m.

Time up to receive remonstrance Monday, June 25, 1962 at 5:00 p.m.

HEARING ON CONFIRMATION. Street Improvement Resolution No. 5052-1962, to improve Mayflower Road from the southwest property line of Winchester Road to its southwestern terminus.	CONTINUED to Thursday, June 28, 1962 at 3:30 p.m. Time up to receive remonstrance Monday, June 25, 1962 at 5:00 p.m.
HEARING ON CONFIRMATION. Street Improvement Resolution No. 5053-1962, to improve Shamrock Road from the southwest property line of Winchester Road to its southwestern terminus.	CONTINUED to Thursday, June 28, 1962 at 3:30 p.m. Time up to receive remonstrance Monday, June 25, 1962 at 5:00 p.m.
HEARING ON CONFIRMATION. Street Improvement Resolution No. 5054-1962, to improve Win Avenue from the southwest property line of Winchester Road to the southwest property line of Lots 39 and 40, Broadview Terrace Addition, Section "A".	CONTINUED to Thursday, June 28, 1962 at 3:30 p.m. Time up to receive remonstrance Monday. June 25, 1962 at 5:00 p.m.
Received a petition for the paving of the alley between Kinsmoor Avenue and Nuttman Avenue from the west property line of the first alley west of Fairfield Avenue to the east property line of South Wayne Avenue, to a width of ten (10) feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received Partial Payment Estimate No. 1, in the amount of $9,456.00, for W.W. SPURLING CONSTRUCTION CO., INC., for work performed on the General Construction Contract of the new FIRE STATION NO. 9.	Approved. Ordered paid from the Fire Building and Rehabilitation Fund.

Meeting adjourned at 4:47 p.m.

P. F. Roembke

H. McCauss

B. Howard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 19, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Received Minutes of Thursday, June 14, 1962 at 3:30 p. m., also Minutes of Thursday, June 14, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

5510 Bowser Ave. --- Wright Trenching
Burgess & St. Marys --- NIPSCO
Burgess & St. Marys --- Water Const. Dept.
2200 S. Calhoun St. --- Water Const. Dept.
Calhoun At Masterson --- Water Const. Dept.
6710 & 6712 S. Calhoun--- E. A. Reim
3212 Chestnut St. --- Water Const. Dept.
2825 Fairfield Ave. --- Water Const. Dept.
Rudisill at Hoagland --- Water Const. Dept.
Rudisill at So. Wayne --- Water Const. Dept.
Rudisill at Tacoma --- Water Const. Dept.

Approved and permits issued.

3. RECEIVE BIDS.

Street Improvement Resolution No. 5061-1962, to improve by resurfacing Dalgren Avenue from the east property line of Clinton Street to its eastern terminus.

BROOKS CONST. CO., INC...........	$4,674.75
DAILEY ASPHALT PROD. CO., INC....	4,578.45
HIPSKIND ASPHALT CORP...........	4,583.05
WAYNE ASPHALT & CONST. CO., INC..	4,561.50

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, June 20, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. RECEIVE BIDS.

Street Improvement Resolution No. 5062-1962, to improve by resurfacing Tennessee Avenue from the east property line of Spy Run Avenue to the west property line of California Avenue.

BROOKS CONST. CO., INC...........	$14,634.74
DAILEY ASPHALT PROD. CO., INC....	14,551.45
HIPSKIND ASPHALT CORP...........	14,541.03
WAYNE ASPHALT & CONST. CO., INC..	14,454.35

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, June 20, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5063-1962, to improve by resurfacing Charlotte Avenue from the east property line of Kentucky Avenue to the west property line of Crescent Avenue.

BROOKS CONST. CO., INC...........	$4,434.40
DAILEY ASPHALT PROD. CO., INC....	4,336.24
HIPSKIND ASPHALT CORP............	4,292.48
WAYNE ASPHALT & CONST. CO., INC..	4,345.20

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, June 20, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5064-1962, to improve by resurfacing Reed Street from the south property line of Creighton Avenue to the north property line of Pontiac Street.

BROOKS CONST. CO., INC...........	$5,897.15
DAILEY ASPHALT PROD. CO., INC....	5,818.62
HIPSKIND ASPHALT CORP............	5,753.24
WAYNE ASPHALT & CONST. CO., INC..	5,833.85

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, June 20, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5065-1962, to improve by resurfacing Creighton Avenue from the east property line of Anthony Boulevard to the west property line of Central Drive.

BROOKS CONST. CO., INC...........	$3,327.95
DAILEY ASPHALT PROD. CO., INC....	3,016.02
HIPSKIND ASPHALT CORP............	2,982.04
WAYNE ASPHALT & CONST. CO., INC..	3,023.35

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, June 20, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5066-1962, to improve by resurfacing Buchanan Street from the west property line of Bowser Avenue to the west property line of Winter Street.

BROOKS CONST. CO., INC...........	$4,919.96
DAILEY ASPHALT PROD. CO., INC....	4,835.28
HIPSKIND ASPHALT CORP............	4,772.56
WAYNE ASPHALT & CONST. CO., INC..	4,849.40

Referred to the City Engineer for tabulation andreport.

Award Contract Wednesday, June 20, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

54 Incandescent Pedestrian signal-type Walk, Don't Walk Lights and 8 one-way Signal Lights for certain street intersections.

Referred to the Signal Department for tabulation and report.

Award Contract Wednesday, June 20, 1962 at 9:00 a.m.

	Item 1	Item 2	Total
GENERAL ELECTRIC SUPPLY CO	$ 3,645.00	$ 503.20	$ 4,148.20
WESTINGHOUSE ELECTRIC SUPPLY			4,168.00

10. Received Street Improvement Resolution No. 5073-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Francis Street from the south property line of the first alley south of Berry Street to the north property line of Hayden Street as platted west of Francis Street.

Approved and adopted. A true copy of which Resolution No. 5073-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5073-1962.

Advertise, Notice to Contractors, June 22 and 29, 1962.

Receive Bids, Tuesday, July 3, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

11. Received Street Improvement Resolution No. 5074-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hugh Street from the east property line of Hanna Street to the west property line of Gay Street.

Approved and adopted. A true copy of which Resolution No. 5074-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5074-1962.

Advertise, Notice to Contractors, June 22 and 29, 1962.

Receive Bids, Tuesday, July 3, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

12. Received Street Improvement Resolution No. 5075-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Kentucky Avenue from the north property line of Tennessee Avenue to the south property line of Delaware Avenue.

Approved and adopted. A true copy of which Resolution No. 5075-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5075-1962.

Advertise, Notice to Cont4actors, June 22 and 29, 1962.

Receive Bids, Tuesday, July 3, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5076-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Sixth Street from the west property line of Calhoun Street to the east property line of Wells Street.	Approved and adopted. A true copy of which Resolution No. 5076-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5076-1962. Advertise, Notice to Contractors, June 22 and 29, 1962/ Receive Bids, Tuesday, July 3, 1962 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5077-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Forest Avenue from the east property line of St. Joseph Boulevard to the west property line of Florida Drive.	Approved and adopted. A true copy of which Resolution No..5077-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5077-1962. Advertise, Notice to Contractors, June 22 and 29, 1962. Receive Bids, Tuesday, July 3, 1962 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5078-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Burgess Street from the west property line of Sherman Boulevard to the east property line of St. Marys Avenue.	Approved and adopted. A true copy of which Resolution No. 5078-1962, is incorporated by reference herein, and appears in Minutes herein under Resolution No. 5078-1962. Advertise, Notice to Contractors, June 22 and 29, 1962. Receive Bids, Tuesday, July 3, 1962 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
Received request from the SHEET METAL CORP., 416 W. Fourth Street, to barricade one-half sidewalk in front of 207 E. Columbia Street beginning Monday, June 18, 1962 from Noon until Wednesday, June 20, 1962 at 4:30 p.m.	Approved and permit issued.
Received a petition to Vacate an alley ten (10) feet in width and eighty (80) feet in length, being the first east and west alley south of West Creighton Avenue running parallel to West Creighton Avenue from the first north and south alley west of Calhoun Street to the second north and south alley West of Calhoun Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition to Vacate an alley ten feet in width and ninety (90) feet in length, being the first north and south alley west of Calhoun Street, running in a southeasterly direction from West Creighton Avenue a distance of ninety (90) feet, to an alley which is the first alley south of West Creighton Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

19. Received a petition from EARTH CONSTRUCTION & ENGINEERING, INC., to close Taylor Street between Brooklyn Avenue and Paul Street, beginning Wednesday, June 20, 1962 from 7:00 a.m. to Saturday, June 23, 1962 at 5:00 p.m. Purpose: Installing Sewer.	Approved and permit issued.
20. Received inspection report from the Superintendent of Parks and invoice in the amount of $12,232.80, as Partial Payment No. 4 on contract with TOWNSEND TREE SERVICE CO., for Tree Removal Project.	Approved. Ordered the invoice of Townsend Tree Service Co., in the amount of $12,232.80, paid from the City Utilities Funds.
21. Received Progress Payment Estimate No. 3, in the amount of $9,500.00, from CIVILIAN BUILDING & SUPPLY, INC., for the construction of a new Street Department Storage Garage and Guard Rail.	Approved. Ordered the invoice in the amount of $9,500.00, paid from the Street Repair and Rehabilitation Fund.
22. Permission is hereby granted to Gateway Plaza Inc., to tap a sewer in unplatted addition to serve Maloley Shopping Center, East State Boulevard, an area of 123,288.56 square feet, located at the northwest corner of East State and Hobson Road. Said permission is conditioned upon the payment of the sum of $2,712.34, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-6, dated the 24 day of ~~June,~~ 1959, which sum is to be remitted to Charles R. Oberlin who is the party of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $2,712.34, to Charles R. Oberlin, which amount was deposited with the City by the applicant.

Meeting adjourned at 9:45 a. m.

P. F. Roembke

B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, June 20, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk
Received Minutes of Tuesday, June 19, 1962 at 9:00 a.m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received Board of Public Works purchase orders.	Approved.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received street cut applications. Anthony & Wayne --- NIPSCO 216 & 458 W. Williams--- NIPSCO	Approved and permits issued.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received private sidewalk applications. 2320 Broadway --- Leroy Kanning 807 W. Creighton --- Keener Const. Co. 4201 Fairfield Ave. --- Harry Thomas 1402 W. Fourth St. --- Harry Thomas 1002 W. Jefferson St.--- Leroy Kanning 820 Kinnaird Ave. --- Leroy Kanning 822 Kinnaird Ave. --- Leroy Kanning 1140 Lake Ave. --- Richard McComb 3113 Plaza Drive --- Smith Const. Co. 917 Rivermet Ave. --- Fred Stpokey 111 W. Sherwood --- Harry Thomas 4002 So. Wayne --- Keener Const. 3936 Tacoma Ave. --- Keener Const. 1123 Union St. --- Leroy Kanning	Approved and permits issued.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5061-1962, to improve by resurfacing Dalgren Avenue from the east property line of Clinton Street to its eastern terminus.	AWARD CONTRACT to WayneAsphalt & Construction Co., Inc., at and for their bid, in the amount of $4,561.50, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5062-1962, to improve by resurfacing Tennessee Avenue from the east property line of Spy Run Avenue to the west property line of California Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $14,454.35, subject to Councilmanic approval.

10.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5063-1962, to improve by resurfacing Charlotte Avenue from the east property line of Kentucky Avenue to the west property line of Crescent Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,292.48, subject to Councilmanic approval.
11.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5064-1962, to improve by resurfacing Reed Street from the south property line of Creighton Avenue to the north property line of Pontiac Street.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $5,753.24, subject to Councilmanic approval.
12.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5065-1962, to improve by resurfacing Creighton Avenue from the east property line of Anthony Boulevard to the west property line of Central Drive.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,982.04, subject to Councilmanic approval.
13.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5066-1962, to improve by resurfacing Buchanan Street from the west property line of Bowser Avenue to the west property line of Winter Street.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,772.56, subject to Councilmanic approval.
14.	Received tabulation and recommendation prepared by the Signal Department for 54 Incandescent Pedestrian signal-type Walk, Don't Walk Lights and 8 one-way Signal Lights for certain street intersections.	AWARD CONTRACT to General Electric Supply, at and for their bid, in the amount of $4,148.20, subject to Councilmanic approval. Purchase Order No. 5638, ordered sent to the Common Council Tuesday, June 26, 1962 at 8:00 p.m.
15.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 695-1961 in Greendale Addition, in the area of Bueter Road, Dalewood Drive and Elwood Drive, including Laterals 1, 2 and 3.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, June 25 and July 2, 1962. Hearing on Confirmation of Assessment Roll, Thursday, July 5, 1962 at 3:30 p.m.
16.	Received driveway applications. 3707 Lake Ave. ---- Spears-Dehner 127 & 129 Wallace St. ---- Pelz Wrecking Co.	Approved and permits issued.
17.	Received Water Contract No. 6217, prepared and approved by the City Engineer, between the Water Works Department and ROY L. MCNETT. (Area of Covington and Washington Roads)	Approved. Ordered sent to the City Engineer to be recorded.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1072-1961, the Condemnation of a permanent and temporary right-of-way for sewer easement purposes in connection with Main Sewer Resolution No. 135-1961. (WAYNEDALE SEWER)	Approved. Hearing on Confirmation of Assessment Roll Thursday, July 12, 1962 at 3:30 p.m. Notices to be served June 28, 1962.
Received Declaratory Resolution No. 1076-1962, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right-of-way for sewer easement purposes, in connection with Main Sewer Resolution No. 135-1961. (WAYNEDALE SEWER)	Approved and adopted. A true copy of which Resolution No. 1076-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1076-1962. Advertise, Notice to Property Owners, June 22 and 29, 1962. Hearing on Confirmation, Thursday, July 12, 1962 at 3:30 p.m.
RECEIVE INVITATIONAL BIDS. accc For the demolition of one (1) 100' x 40' Street Department wooden building located at 217 South Clinton Street.	The bid of Pelz Wrecking Company, was accepted in the amount of $475.00, they being the lowest and best bidder.

PELZ WRECKING COMPANY............	$ 475.00
HOWARD MARTIN, INC...............	575.00
L.I. GRIFFIN & SONS, INC.........	585.00

EMERGENCY RESOLUTION

BE IT RESOLVED, that it is deemed necessary to repair certain streets in Belle Vista Addition which are considered unsafe. John Dehner, Inc. was given an emergency order to make the necessary repairs on material and labor basis as hereinafter described:

Allendale Drive - 500 feet easterly from Belle Vista Boulevard
Intersection of Kimberly Road and Belle Vista Boulevard - 200 feet
Belle Vista Boulevard to each intersection with Corvalis Avenue - 1000 feet
Belle Vista Boulevard from Corvalis Avenue to Old Trail Road - 300 feet
Gilbert and DeForest intersection - 600 feet
Corvallis Avenue - 1296 feet, Rosalia Avenue - 480 feet.

Meeting adjourned at 10:40 a. m.

P. F. Roembke
H W Clauss
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, June 25, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke. H.N. Clauss. B. Ward K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Wednesday, June 13, 1962
at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5.	Received street cut applications. 505 Catherine --- NIPSCO 113 E. Columbia St. --- NIPSCO 3231 Engle Road --- Water Const. Dept. 2526 Florida Dr. --- NIPSCO 2405 Monmouth --- Water Const. Dept. 304 Russell Ave. --- R. & A. Plumbing, Inc. 308 Russell Ave. --- Water Const. Dept. 1005 Tennessee Ave. --- NIPSCO 441 & 453 W. Williams --- NIPSCO	Approved and permits issued.
6.	Received Street Improvement Resolution No. 5079-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Santa Rosa Drive from the north property line of State Boulevard to a point 470 feet north thereof.	Approved and adopted. A true copy of which Resolution No. 5079-1962. is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5079-1962. Advertise, Notice to Property Owners, June 29 and July 6, 1962. Hearing on Confirmation, Thursday, July 19, 1962 at 3:30 p.m.

Received Alley Improvement Resolution No. 5080-1962, final plans, estimate, specifications and property ownership list prepared by the City Engineer to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Branning Avenue to the north property line of Lexington Avenue.

Approved and adopted. A true copy of which Resolution No. 5080-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5080-1962.

Advertise, Notice to Property Owners, June 29 and July 6, 1962.

Hearing on Confirmation, Thursday, July 19, 1962 at 3:30 p.m.

Received Street Improvement Resolution No. 5081-1962, final plans, estimate, specifications and property ownership list prepared by the City Engineer to improve Woodrow Avenue from the south property line of Somerset Lane to the south pavement line of St. Joe River Drive.

Approved and adopted. A true copy of which Resolution No. 5081-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5081-1962.

Advertise Notice to Property Owners, June 29 and July 6, 1962.

Hearing on Confirmation, Thursday, July 19, 1962 at 3:30 p.m.

Received Street Improvement Resolution No. 5082-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Franklin Avenue from the north property line of Sinclair Street to the south property line of Spring Street.

Approved and adopted. A true copy of which Resolution No. 5082-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5082-1962.

Advertise, Notice to Contractors, June 28 and July 5, 1962.

Receive Bids, Tuesday, July 10, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5083-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Geller Street from the north property line of Spring Street to the south property line of Huffman Street.

Approved and adopted. A true copy of which Resolution No. 5083-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5083-1962.

Advertise, Notice to Contractors, June 28 and July 5, 1962.

Receive Bids, Tuesday, July 10, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

11. Received Street Improvement Resolution No. 5084-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Andrew Street from the north property line of Fourth Street to the south property line of Huffman Street.

Approved and adopted. A true copy of which Resolution No. 5084-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5084-1962.

Advertise, Notice to Contractors, June 28 and July 5, 1962.

Receive Bids, Tuesday, July 10, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

12. Received Street Improvement Resolution No. 5085-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Wildwood Avenue from the east property line of Calhoun Street to the west property line of Clinton Street.

Approved and adopted. A true copy of which Resolution No. 5085-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5085-1962.

Advertise, Notice to Contractors, June 28 and July 5, 1962.

Receive Bids, Tuesday, July 10, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

13. Received Street Improvement Resolution No. 5086-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Colerick Street from the east property line of Lafayette Street to the west property line of Warsaw Street.

Approved and adopted. A true copy of which Resolution No. 5086-1962. is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5086-1962.

Advertise, Notice to Contractors, June 28 and July 5, 1962.

Receive Bids, Tuesday, July 10, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

14. Received Street Improvement Resolution No. 5087-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Williams Street from the east property line of Calhoun Street to the west property line of Lafayette Street.

Approved and adopted. A true copy of which Resolution No. 5087-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5087-1962.

Advertise, Notice to Contractors, June 28 and July 5, 1962.

Ordered the City Engineer to prepare Bid Documents.

15. Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc., in the amount of $45,110.30, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 704-1962, in the area of Paulding Road, Werling Drive, Hoevelwood Drive, Radcliffe Court, Shadyoak Drive, St. Henry's Lane and Churchill Drive.

Approved

Received request from SWANSON CHEVROLET CO. to have a parade, consisting of six cars - Joe Bodrie, Tuesday, June 26, 1962 at 10 a. m. until 4:30 p. m. over the following route: west on Creighton Avenue to Harrison, north on Harrison Street to Superior Street, west on Superior to Wells Street, to St. Vincents Home, north to State Boulevard, west on State to WANE, east on State to Spy Run Avenue, north on Spy Run to By-pass, east on By-pass to EMBERS, to Highway No. 3, north to the CHILDRENS HOME, to Highway No. 3, east on By-pass to Parnell Avenue, south on Parnell to State Boulevard, east on State to STATE SCHOOL, west on State to Clinton, south on Clinton to Creighton, west on Creighton to SWANSONS. For the purpose of CHARITY.	Approved and permit issued.
Received request from CRESCENT E.U.B. CHURCH, to barricade Tennessee Avenue from Crescent Avenue to the first alley east, Wednesday, July 11, 1962 from 5 p. m. to 9 p. m. For the purpose of an Ice Cream Social.	Approved and permit issued.
Received Contract, Guaranty and Liability Bonds of Earl R. Lutz, in the amount of $1,008.18, prepared by the City Engineer, Guaranty Bond signed by Standard Accident Insurance Co., Liability Bond signed by Wolverine Insurance Company, for Sidewalk Improvement Resolution No. 5043-1962, to construct sidewalk on the west side of Brooklyn Avenue from the south property line of Miller Road to the north curb line of Manito Boulevard, except where sidewalk is now in place.	Approved.
Received Contract, Guaranty and Liability Bonds of Earl R. Lutz, in the amount of $551.80, prepared by the City Engineer, Guaranty Bond signed by Standard Accident Insurance Co., Liability Bond signed by Wolverine Insurance Company, for Sidewalk Resolution No. 5044-1962, to construct sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace, except where sidewalk is now in place.	Approved.
Received inspection report from the City Engineer and Guaranty Bond of Fate Construction Co., Inc., in the amount of $876.00, signed by Standard Accident Insurance Co., for construction of the following: Lateral 3-1 A 15" Storm Sewer in Crest Wood Colony Addition commencing at a proposed manhole at the intersection of Tulip Tree Road and Magnolia Lane; thence Southwesterly in and along Tulip Tree Road 325.0 feet to a terminating manhole at the intersection of Mimosa Lane. (B.O. 47-'59) A 12" Storm Sewer commencing at an existing manhole at the intersection of Bittersweet Drive and Tulip Tree Road, thence in a westerly direction in and along Tulip Tree Road a distance of 200 feet, terminating at a proposed manhole. (B.O. 104-'61)	Approved. Ordered acceptance letter written.

21.	Received inspection report from the City Engineer and Guaranty Bond of Fate Construction Co., Inc., in the amount of $7,059.00, signed by Standard Accident Insurance Co., for the construction of Branch 6, Lateral 17, Lateral 18, Lateral 19, Lateral 20, Lateral 21, Lateral 22 and Lateral 23 in Crest Wood Colony Addition. (B.O. 48-'59)	Approved. Ordered acceptance letter written.
22.	Received the plat of Gerke's Trier Road Addition, Section III, submitted and approved by the City Plan Commission.	Approved.
23.	Received Change Order No. 1, in the amount of $1,620.50, for Spears-Dehner, Inc., prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 5049-1962, the Widening and Resurfacing of Lake Avenue.	Approved.
24.	Received a petition for the installation of Sanitary Sewers on Allegany Avenue from the Sandpoint Road to Liggett Drive.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
25.	Received a petition for the installation of a water line to serve Allegany Avenue from the Sandpoint Road to Liggett Drive.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:55 a. m.

R. F. Roembke

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 26, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, June 25, 1962 at 9:00 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

Burgess & Osage	--- Water Const. Co.
2525-27 S. Harrison	--- NIPSCO
Hanford & Fruehauf	--- Moffett-Novis Exc.
211-15-08 W.Williams	--- NIPSCO

Received private sidewalk applications.

Approved and permits issued.

3606 Autumn Lane	--- Glen Fisher
1324 Colerick St.	--- Yoquelet Const. Co.
2825 Fairfield Ave.	--- Hagerman Const. Co.
3024 Fairfield Ave.	--- Hagerman Const. Co.
1150 Ohio St.	--- Don Till Const.

RECEIVE BIDS.

Street Improvement Resolution No. 5067-1962, to improve by resurfacing St. Marys Avenue from the north property line of Breck Street to the south property line of Archer Avenue.

DAILEY ASPHALT PROD. CO., INC.........	$20,386.92
HIPSKIND ASPHALT CORPORATION..........	20,563.86
WAYNE ASPHALT & CONST. CO., INC.......	20,720.64

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 28, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5068-1962, to improve by resurfacing Margaret Avenue from the west property line of Franklin Avenue to the east property line of Jessie Avenue.

DAILEY ASPHALT PROD. CO., INC.........	$ 1,674.00
HIPSKIND ASPHALT CORPORATION..........	1,870.00
WAYNE ASPHALT & CONST. CO., INC.......	1,693.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 28, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5069-1962, to improve by resurfacing Pape Avenue from the west property line of Sherman Boulevard to the east property line of St. Marys Avenue.

DAILEY ASPHALT PROD. CO., INC..........	$3,879.70
HIPSKIND ASPHALT CORPORATION...........	3,928.60
WAYNE ASPHALT & CONST. CO., INC........	3,942.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 28, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5070-1962, to improve by resurfacing Williams Street from the west property line of Harrison Street to the east property line of Fairfield Avenue.

DAILEY ASPHALT PROD. CO., INC..........	$6,316.80
HIPSKIND ASPHALT CORPORATION...........	6,403.40
WAYNE ASPHALT & CONST. CO., INC........	6,425.60

HELD IN ABEYANCE for further study.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5071-1962, to improve by resurfacing Monroe Street from the south property line of Wallace Street to the north property line of Lasselle Street.

DAILEY ASPHALT PROD. CO., INC..........	$2,620.66
HIPSKIND ASPHALT CORPORATION............	2,654.08
WAYNE ASPHALT & CONST. CO., INC........	2,662.72

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 28, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. RECEIVE BIDS.

Street Improvement Resolution No. 5072-1962, to improve by resurfacing Clay Street from the south property line of Wallace Street to the north property line of Lasselle Street.

DAILEY ASPHALT)ROD. CO., INC..........	$2,834.70
HIPSKIND ASPHALT CORPORATION...........	2,873.60
WAYNE ASPHALT & CONST. CO., INC........	2,882.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 28, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received driveway application. 227-29-31 E. Main St. ---- Pelz Wrecking	Approved and permit issued.
Received a petition for the extension of a water line to serve the Knights of Columbus Building at 601 Reed Road.	Referred to the Cith Engineer for investigation and report.
Received Amendment to Protective Restrictions, Covenants and Limitations for plat of Caribe Colony, approved by the City Plan Commission.	Approved.
Received Invoice No. 3, from McNamee, Porter and Seeley, Consulting Engineers for engineering services performed on the EAST SIDE BOOSTER PUMPING STATION, Contract No. 2, in accordance with terms of supplement dated February 6, 1961 to contract dated August 5, 1960. Amount of this invoice................$280.47	Approved. Ordered the City Utilities to pay invoice, in the amount of $280.47, from the Water Utility Fund.
Received Special Street Permit, prepared and approved by the City Engineer, for L.W. Dailey Construction Co. to construct the following street in Morningside Terrace Addition. Morningside Drive, from the east property line of Calhoun Street to the west property line of Gregory Drive.	Approved and Special Street Permit issued.
Received Special Street Permit, prepared and approved by the City Engineer, for L.W. Dailey Construction Co. to construct the following street in Morningside Terrace Addition. Elton Road, from the north property line of Alverno Drive to the southwest pavement of Corwin Lane.	Approved and Special Street Permit issued.
Received Special Street Permit, prepared and approved by the City Engineer, for L.W. Dailey Construction Co. to construct the following street in Morningside Terrace Addition. Alverno Drive, from the east property line of Gregory Drive to the west property line of Casino Drive.	Approved and Special Street Permit issued.
Received Special Street Permit, prepared and approved by the City Engineer, for L.W. Dailey Construction Co. to construct the following street in Morningside Terrace Addition. Casino Drive, from the north property line of Alverno Drive to the south pavement line of Rexford Drive.	Approved and Special Street Permit issued.

19. Received Special Street Permit, prepared and approved by the City Engineer, for L.W. Dailey Construction Co. to construct the following street in Morningside Terrace Addition.

Rexford Drive, from the east property line of Gregory Drive to the west property line of Casino Drive.

Approved and Special Street Permit issued.

20. Received Special Street Permit, prepared and approved by the City Engineer, for L.W. Dailey Construction Co. to construct the following street in Morningside Terrace Addition.

Gregory Drive, from the north pavement line of Alverno Drive to the south pavement line of Rexford Drive.

Approved and Special Street Permit issued.

21. Permission is hereby granted to Hazel P. Crouse, to tap a sewer in Lots No. 86 - 87, Stellhorn Park A Addition located at 6502 S. Calhoun Street. Said permission is conditioned upon the payment of the sum of $469.04, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-61-2, dated the 6th day of October, 1961, which sum is to be remitted to Louis P. Rhoads, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $469.04, to Louis P. Rhoads, Inc., which amount was deposited with the City by the applicant.

Meeting adjourned at 9:38 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, June 27, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, June 26, 1962 at 9:00 a.m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 208 W. Berry St. --- Water Const. Dept. 339 W. Berry St. --- Water Const. Dept. 2720 Plaza Drive --- NIPSCO 1015 W. Washington --- Water Const. Dept.	Approved and permits issued.
Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $2,272.20, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Alley Improvement Resolution No. 5046-1962 to improve the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.	Approved.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $9,088.60, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5055-1962, to improve by resurfacing Douglas Avenue from the east property line of Clinton Street to the west property line of Hanna Street.	Approved. Ordered Contract, in the amount of $9,088.60, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $2,418.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5056-1962 to resurface Brackenridge Street from the east property line of Lafayette Street to the west property line of Clay Street.	Approved. Ordered Contract, in the amount of $2,418.00, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.

7.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $5,341.80, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5057-1962, to improve by resurfacing Clay Street from the south property line of Lewis Street to the north property line of Hayden Street.	Approved. Ordered Contract, in the amount of $5,341.80, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
8.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, Inc., in the amount of $8,319.98, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5058-1962, to improve by resurfacing Hale Avenue from the west property line of Riedmiller Avenue to the east property line of Brooklyn Avenue.	Approved. Ordered Contract, in the amount of $8,319.98, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
9.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, Inc., in the amount of $6,467.24, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5059-1962 to improve by resurfacing Eby Avenue from the west property line of Brooklyn Avenue to its western terminus.	Approved. Ordered Contract, in the amount of $6,467.24, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
10.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, Inc., in the amount of $1,502.46, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5060-1962, to improve by resurfacing Cozy Court from the south property line of Brown Street to the north property line of Eby Avenue.	Approved.
11.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $4,561.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5061-1962, to improve by resurfacing Dalgren Avenue from the east property line of Clinton Street to its eastern terminus.	Approved. Ordered Contract, in the amount of $4,561.50, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
12.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $14,454.35, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5062-1962 to improve by resurfacing Tennessee Avenue from the east property line of Spy Run Avenue to the west property line of California Avenue.	Approved. Ordered Contract, in the amount of $14,454.35, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
13.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corp., in the amount of $4,292.48, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 5063-1962, to improve by resurfacing Charlotte Avenue from the east property line of Kentucky Avenue to the west property line of Crescent Avenue.	Approved. Ordered Contract, in the amount of $4,292.48, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corp., in the amount of $5,753.24, prepared by the City Engineer, signed by Trinity Universal Ins. Co., of Dallas, Texas, for Street Improvement Resolution No. 5064-1962, to improve by resurfacing Reed Street from the south property line of Creighton Avenue to the north property line of Pontiac Street.	Approved. Ordered Contract, in the amount of $5,753.24, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corp., in the amount of $2,982.04, prepared by the City Engineer, signed by Trinity Universal Ins. Co., of Dallas, Texas, for Street Improvement Resolution No. 5065-1962, to improve by resurfacing Creighton Avenue from the east property line of Anthony Boulevard to the west property line of Central Drive.	Approved. Ordered Contract, in the amount of $2,982.04, sent to the Common Council' Tuesday, July 10, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corp., in the amount of $4,772.56, prepared by the City Engineer, signed by Trinity Universal Ins. Co., of Dallas, Texas, for Stret Improvement Resolution No. 5066-1962, to improve by resurfacing Buchanan Street from the west property line of Bowser Avenue to the west property line of Winter Street.	Approved. Ordered Contract, in the amount of $4,772.56, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
Received plans and profiles, submitted by Lincoln National Bank and Trust Company, for permission to install water mains in Glenwood Park Extended.	Referred to the City Engineer for approval.
Permission is hereby granted to Lynn W. Elston, M.D., to tap a sewer in Lots No. 88, 90, 91, 92 and north 10 feet of Vac. Meadowmere, Stellhorn Park "A" Addition, to serve residence at 6504 South Calhoun Street. Said permission is conditioned upon the payment of the sum of $984.98, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-61-2, dated the 6th day of October, 1961, which sum is to be remitted to Louis P. Rhoads, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $984.98, to Louis P. Rhoads, Inc., which amount was deposited with the City by the applicant.

Meeting adjourned at 10:33 a. m.

H M Clauss

B Ward

CLERK

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 28, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Wednesday, June 27, 1962 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 2521 S. Harrison St. --- NIPSCO Rudisill at Beaver --- Water Const. Dept. 409 E. Washington --- NIPSCO 411 W. Williams --- NIPSCO 414 W. Williams --- NIPSCO	Approved and permits issued.
3.	Received driveway application. 4216 Arlington Ave. --- Thomas J. Blakley	Approved and permit issued.
4.	Received private sidewalk applications. 2021 Dodge Ave. --- Wm. Grundy 2402 Eastbrook --- Bill Kaylor 3402 Plaza Dr. --- Thomas J.Blakley 236 Rexford --- Louis P. Rhoads, Inc. 309 Rexford --- Louis P. Rhoads, Inc. 1504 Sweeney --- Bill Kaylor	Approved and permits issued.
5.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5067-1962, to improve by resurfacing St. Marys Avenue from the north property line of Breck Street to the south property line of Archer Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., in the amount of $20,386.92, subject to Councilmanic approval.
6.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5068-1962, to improve by resurfacing Margaret Avenue from the west property line of Franklin Avenue to the east property line of Jessie Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., in the amount of $1,674.00.
7.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5069-1962, to improve by resurfacing Pape Avenue from the west property line of Sherman Boulevard to the east property line of St. Marys Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., in the amount of $3,879.70, subject to Councilmanic approval.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5071-1962, to improve by resurfacing Monroe Street from the south property line of Wallace Street to the north property line of Lasselle Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., in the amount of $2,620.66, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5072-1962, to improve by resurfacing Clay Street from the south property line of Wallace Street to the north property line of Lasselle Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., in the amount of $2,834.70, subject to Councilmanic approval.
Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY to park their Mobile X ray Cruiser in the first meter space on the north side of East Berry, east of Calhoun Street, from 10 a. m. to 4 p. m. on each of the following Friday dates: July 6, 13, 20 27; August 3, 10, 17, 24, 31; September 7, 14, 21, 28, 1962. LOCATION for parking Unit changed to the first two spaces on the west side of Court Street, north of Berry Street.	Approved and permit issued.
Received a request from FORT WAYNE COMMUNITY SCHOOLS, to barricade Darrow Avenue between Calhoun Street and Clinton Court beginning Friday, June 29, 1962 to Friday, July 6, 1962. Purpose: Large Crane to move Presses and Printing Machinery from South Side High School to Merle Abbott School at the corner of McKinnie and Smith Streets.	Approved and permit issued.

Meeting adjourned at 9:28 a. m.

R F Roemke

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 28, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION
Continued from June 14, 1962.

Local Storm Sewer Improvement Resolution No. 705-1962, in Broadview Terrace Addition, in the area of Chester Boulevard, Mayflower Road, Shamrock Road and Win Avenue.

CONTINUED to July 12, 1962 at 3:30 p.m.

2. HEARING ON CONFIRMATION
Continued from June 14, 1962.

Declaratory Resolution No. 1079-1962, for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.

CONTINUED to July 12, 1962 at 3:30 p.m.

3. HEARING CONTINUED from June 14, 1962.

Street Improvement Resolution No. 5051-1962, to improve Chester Boulevard from the northwest property line of Shamrock Road to the southeast property line of Mayflower Road.

CONTINUED to July 12, 1962 at 3:30 p.m.

4. HEARING CONTINUED from June 14, 1962.

Street Improvement Resolution No. 5052-1962, to improve Mayflower Road from the southwest property line of Winchester Road to its southwestern terminus.

Remonstrance received after being tabulated by the City Engineer, contains 12 out of 18, or 66.67% of the resident property owners.

CONTINUED to July 12, 1962 at 3:30 p.m.

HEARING CONTINUED from June 14, 1962.

Street Improvement Resolution No. 5053-1962, to improve Shamrock Road from the southwest property line of Winchester Road to its southwestern terminus.

Remonstrance received after being tabulated by the City Engineer, contains 7 out of 13, or 53.85% of the resident property owners.

CONTINUED to July 12, 1962 at 3:30 p.m.

HEARING CONTINUED from June 14, 1962.

Street Improvement Resolution No. 5054-1962, to improve Win Avenue from the southwest property line of Winchester Road to the southwest property line of Lots 39 & 40, Broadview Terrace Addition, Section "A".

Remonstrance received after being tabulated by the City Engineer, contains 8 out of 8, or 100% of the resident property owners.

CONTINUED to July 12, 1962 at 3:30 p.m.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1078-1962 for the Condemnation of right of way for sewer easement purposes across, through and under seven (7) feet of space immediately south of Lots 1 to 9 inclusive, Hoevelwood Court Addition, and Lot No. 44, Hoevelwood Addition, Section "D"; also the seven (7) feet of space immediately north of Lots 24 to 30 inclusive, Hoevelwood Addition, Section "C".

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 675-1960, for the construction of a Local Sewer commencing at an existing manhole at the southwest corner of Lot 29, Interurban Acre Addition; thence north 326 + or - lineal feet; thence west 105 + or - lineal feet, terminating at a proposed manhole; also commencing at a proposed manhole at the southwest corner of Lot 3, Interurban Acre Addition; thence west 105 + or - lineal feet, terminating at a proposed manhole.

HELD IN ABEYANCE.

9. Received plans and profiles submitted by Homer E. More, for approval to construct certain Sanitary Sewers to serve Lots 38 through 47 and Block "A" in Elam E. Sprunger's First Addition.	Referred to the City Engineer for approval.

Meeting adjourned at 4:25 p.m.

P. F. Roemke

A. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 2, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B.Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, June 28, 1962 at 3:30 p.m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. Alley north of Main Street, east of Clinton St. --- Light Const. Dept. 1040 McKinnie Ave. --- NIPSCO 310 W. Paulding Rd. --- Water Const. Dept. 222 W. Pettit Ave. --- Water Const. Dept. 4336 Tacoma Ave. --- NIPSCO 404 & 453 W. Williams --- NIPSCO	Approved and permits issued.
Received private sidewalk applications. 414 Buchanan St. --- Geo. Rancefer 1019 Eliza St. --- P. A. Lyons 914 Russell Ave. --- Earl R. Lutz 4002 South Wayne Ave. --- Keener Const. 3936 Tacoma Ave. --- Keener Const.	Approved and permits issued.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received Local Sewer Improvement Resolution No. 707-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at an existing manhole at the west side of Old Decatur Road and Hawthorne Street, thence in an easterly direction in and along Hawthorne Street a distance of 1,380 + or - lineal feet, terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 707-1962. is incorporated by reference herein and appears in Minutes herein, under Resolution No. 707-1962. Advertise, Notice to Property Owners. July 6 and 13, 1962. Hearing on Confirmation, Thursday, July 26, 1962 at 3:30 p. m.

7. Received Street Improvement Resolution No. 5088-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Jacobs Avenue from the west property line of Clinton Street to the east property line of Wells Street.

Approved and adopted. A true copy of which Resolution No. 5088-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5088-1962.

Advertise, Notice to Contractors, July 6 and 13, 1962.

Receive Bids, Tuesday, July 17, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 5089-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Edgehill Avenue from the north property line of Jacobs Avenue to the southwest property line of Westbrook Drive.

Approved and adopted. A true copy of which Resolution No. 5089-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5089-1962.

Advertise, Notice to Contractors, July 6 and 13, 1962.

Receive Bids, Tuesday, July 17, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

9. Received Street Improvement Resolution No. 5090-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Wildwood Avenue from the northwest property line of Broadway to the west curb line of Wildmere Drive.

Approved and adopted. A true copy of which Resolution No. 5090-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5090-1962.

Advertise, Notice to Contractors, July 6 and 13, 1962.

Receive Bids, Tuesday, July 17, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

10. Received Street Improvement Resolution No. 5091-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Kinsmoor Avenue from the west property line of Fairfield Avenue to the southeast property line of Broadway.

Approved and adopted. A true copy of which Resolution No. 5091-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5091-1962.

Advertise, Notice to Contractors, July 6 and 13, 1962.

Receive Bids, Tuesday, July 17, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

1. Received Street Improvement Resolution No. 5092-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Clinton Court from the south property line of Oakdale Drive to the north property line of Rudisill Boulevard.	Approved and adopted. A true copy of which Resolution No. 5092-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5092-1962. Advertise, Notice to Contractors, July 6 and 13, 1962. Receive Bids, Tuesday, July 17, 1962 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
2. Received Street Improvement Resolution No. 5093-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Oakdale Drive from the east property line of Calhoun Street to the east property line of Clinton Court.	Approved and adopted. A true copy of which Resolution No. 5093-1962, is incorporated by reference herein and appears in Minutes Herein, under Resolution No. 5093-1962. Advertise, Notice to Contractors, July 6 and 13, 1962. Receive Bids, Tuesday, July 17, 1962 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
Received Sewer Tap Permit, prepared and approved by the City Engineer, for MOFFETT-NOBIS EXCAVATING CO., 310 E. Washington Blvd. to make a 10" tap at an existing manhole on a 15" Storm Sewer on the west side of Redbud Drive and 171 + or - lineal feet south of the south property line of Cinnamon Road. to serve Lot 327 in Crestwood Addition.	Approved and permit issued.
Received Special Sewer Permits, prepared by the Sewer Engineering Department, for Lebrato Brothers to construct sewers in Colony Heights (Southwick Village) Addition in accordance with City specifications. Said Addition is outside the City Limits, therefore, prior to acceptance of the sewers an Agreement between the developer and the City of Fort Wayne shall be duly executed and given Councilmanic approval.	Approved.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of Trentman Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.

16. Received Change Order No. 2, in the amount of $368.00, for C & C CONSTRUCTION COMPANY INC., prepared by Consoer, Townsend & Associates, Consulting Engineers, covering work performed on the BROWN and THIRD PUMPING STATIONS.	Approved.
17. Received Estimate for Partial Payment No. 9, in the amount of $32,008.90, for EARTH CONSTRUCTION & ENGINEERING, INC., for work performed on the EBY-BROWN-HALE Sanitary Relief Sewers.	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:32 a. m.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, July 3, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss,
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, July 2, 1962 at 9:00 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received Board of Public Works purchase orders.

Approved.

Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

3322-26 Beaver --- NIPSCO
1109 W. Jefferson --- NIPSCO
Kinsmoor at Beaver --- NIPSCO
1114 Rockhill --- NIPSCO
407-15 W.Williams --- NIPSCO

Approved and permits issued.

RECEIVE BIDS.

Street Improvement Resolution No. 5073-1962, to improve by resurfacing Francis Street from the south property line of the first alley south of Berry Street to the north property line of Hayden Street as platted west of Francis Street.

BROOKS CONSTRUCTION CO., INC....	$12,727.22
DAILEY ASPHALT PROD. CO., INC...	13,010.60
HIPSKIND ASPHALT CORPORATION....	12,817.28
WAYNE ASPHALT & CONST. CO., INC.	12,849.70

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 6, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents

RECEIVE BIDS.

Street Improvement Resolution No. 5074-1962, to improve by resurfacing Hugh Street from the east property line of Hanna Street to the west property line of Gay Street.

BROOKS CONSTRUCTION CO., INC.....	$ 4,158.20
DAILEY ASPHALT PROD. CO., INC...	4,234.80
HIPSKIND ASPHALT CORPORATION....	4,343.04
WAYNE ASPHALT & CONST. CO., INC.	4,204.56

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 6, 1962 at 9:00 a m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5075-1962, to improve by resurfacing Kentucky Avenue from the north property line of Tennessee Avenue to the south property line of Delaware Avenue.

BROOKS CONSTRUCTION CO., INC.......$	6,026.14
DAILEY ASPHALT PROD. CO., INC......	6,066.20
HIPSKIND ASPHALT CORPORATION.......	6,064.56
WAYNE ASPHALT & CONST. CO., INC....	5,973.80

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 6, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5076-1962, to improve by resurfacing Sixth Street from the west property line of Calhoun Street to the east property line of Wells Street.

BROOKS CONSTRUCTION CO., INC.......$	4,073.73
DAILEY ASPHALT PROD. CO., INC......	4,100.90
HIPSKIND ASPHALT CORPORATION.......	4,132.92
WAYNE ASPHALT & CONST. CO., INC....	4,039.10

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 6, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. RECEIVE BIDS.

Street Improvement Resolution No. 5077-1962, to improve by resurfacing Forest Avenue from the east property line of St. Joseph Boulevard to the west property line of Florida Drive.

BROOKS CONSTRUCTION CO., INC.......$	12,248.44
DAILEY ASPHALT PROD. CO., INC......	12,335.20
HIPSKIND ASPHALT CORPORATION.......	12,250.76
WAYNE ASPHALT & CONST. CO., INC....	12,097.20

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 6, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

11. RECEIVE BIDS.

Street Improvement Resolution No. 5078-1962, to improve by resurfacing Burgess Street from the west property line of Sherman Boulevard to the east property line of St. Marys Avenue.

DAILEY ASPHALT PROD. CO., INC......$	8,081.50
WAYNE ASPHALT & CONST. CO., INC....	8,636.20

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 6, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $20,386.92, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5067-1962, to improve by resurfacing St. Marys Avenue from the north property line of Breck Street to the south property line of Archer Avenue.	Approved. Ordered Contract, in the amount of $20,386.92, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $1,674.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5068-1962, to improve by resurfacing Margaret Avenue from the west property line of Franklin Avenue to the east property line of Jessie Avenue.	Approved.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $3,879.70, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5069-1962, to improve by resurfacing Pape Avenue from the west property line of Sherman Boulevard to the east property line of St. Marys Avenue.	Approved. Ordered Contract, in the amount of $3,879.70, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $2,620.66, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5071-1962, to improve by resurfacing Monroe Street from the south property line of Wallace Street to the north property line of Lasselle Street.	Approved. Ordered Contract, in the amount of $2,620.66, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $2,834.70, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5072-1962, to improve by resurfacing Clay Street from the south property line of Wallace Street to the north property line of Lasselle Street.	Approved. Ordered Contract, in the amount of $2,834.70, sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
Received request from Springhill Drive Residents of Avalon Addition, to barricade Springhill Drive from Pacific Drive to Breckenwood Drive, beginning Tuesday, July 3, 1962 from 5:00 until 10:00 p.m. Purpose: Block Party.	Approved and permit issued.

18.	Received plans and profile submitted by Wm. C. Baer, Architectural Engineering Service, for approval to construct certain sewers to serve the Turner's Athletic Club at their Summer Club House site on North Parnell Avenue.	Referred to the City Engineer for approval.
19.	Received Street Improvement Resolution No. 5100-1962, final plans, estimate, specifications, prepared by the City Engineer, for the widening and paving of McKinnie Avenue from the east property line of Euclid Avenue to the east property line of Hessen Cassel Road. (City Paid)	Approved and adopted. A true copy of which Resolution No. 5100-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5100-1962. Advertise, Notice to Contractors, July 6 and 13, 1962. Receive Bids, Tuesday, July 17, 1962 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
20.	Received "NOTICE OF MAIN EXTENSION" Contract No. 6204, to be installed by the Water Construction Department, for construction of 24 and 30 inch mains a distance of 10,920 feet on Clinton, Jacobs, Cass, Russell and Wells Streets to provide additional and required water supply in Wells Street and Northrop Street area and in Interstate Industrial Park. (Northwest Feeder Main)	Approved. Ordered sent to the City Engineer to be recorded.
21.	Received Invoice, in the amount of $2,914.06, from Dailey Asphalt Products Co., Inc., covering repairs to streets in Kirkwood Park, ordered by the City Engineering Department. Said necessary work could not be predetermined, therefore, Dailey Asphalt Products Co., Inc. was engaged to perform the work as an "Emergency" on time and material basis.	Approved and ordered paid from the Street Repair and Rehabilitation Fund.
22.	Received request from ROBERT HOUSER, 2332 Cambridge Blvd, to barricade one lane of traffic at 120-122 East Washington Blvd., Friday, July 6, 1962 from 8:00 a.m. to 6:00 p.m. Purpose: Park truck while replacing a sidewalk.	Approved and permit issued.

Meeting adjourned at 9:57 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 5, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 706-1962, BRANCH A - commencing at an existing manhole 7 + or - feet south of the north property line of Miller Road and 79 + or - lineal feet east of the east property line of Darlene Drive, thence in a westerly direction in and along Miller Road a distance of 103 + or - lineal feet, thence in a southerly direction a distance of 957 + or - lineal feet, terminating at a proposed manhole. Said sewer shall be 12" and 10". LATERAL #1 - commencing at a proposed manhole at the intersection of Darlene Drive and Whitmore Drive, thence in an easterly direction in and along Whitmore Drive a distance of 125 + or - lineal feet, terminating at a proposed cleanout. Said sewer shall be 8". LATERAL #2 - commencing at a proposed manhole at the intersection of Darlene Drive and Whitmore Drive, thence in a westerly direction in and along Whitmore Drive a distance of 315 + or - lineal feet, terminating at a proposed manhole. Said sewer shall be 10".

CONFIRMED.

Advertise. Notice to Contractors. July 11 and 18, 1962.

Receive Bids, Tuesday, July 24, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare the Bid Documents.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 695-1962, commencing at an existing sewer 16' west Centerline of Bueter Road and the first easement north of Dalewood Drive; thence in an easterly direction in and along the first easement north of Dalewood Drive a distance of 1,301 + or - lineal feet; thence in a southerly direction in and along Elwood Drive a distance of 298 + or - lineal feet; thence in an easterly direction in and along first easement south of Bradwood Terrace, a distance of 1,029 + or - lineal feet and terminating at a proposed manhole. LATERAL NO. 1 - commencing at a proposed manhole located at Elwood Drive and the first easement north of Dalewood Drive; thence in a northerly direction a distance of 30 + or - lineal feet; thence in an easterly direction in and along the first easement north of Bradwood Terrace, a distance of 1,130 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. 2 - commencing at a proposed manhole located at Elwood Drive and the first easement south of Bradwood Terrace; thence in a southerly direction in and along Elwood Drive a distance of 123 + or - lineal feet; thence in a westerly direction in and along the first easement south of Dalewood Drive, a distance of 445 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. 3 - commencing at a proposed manhole located at the Bueter Road and the first easement south of Dalewood Drive; thence in a westerly direction in and along the first easement south of Dalewood Drive a distance of 670 + or - lineal feet, terminating at a proposed manhole. Said sewer is 12".

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. Received Partial Payment Estimate No. 1, in the amount of $738.94, for HAMBROCK ELECTRIC INC., for work performed on the Electrical Contract of the new FIRE STATION NO. 9.	Approved. Ordered paid from the Fire Building and Rehabilitation Fund.
4. Received inspection report from the City Engineer and invoice, in the amount of $18,516.66, of Wayne Asphalt & Construction Co., Inc., for Street Improvement Resolution No. 5033-1962, the resurfacing of Berry Street from a point 320 feet east of the east property line of Clay Street to the west property line of Webster Street.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., paid from the Street Repair and Rehabilitation Fund.
5. Received inspection report from the City Engineer and invoice, in the amount of $16,223.04, of Brooks Construction Co., for Street Improvement Resolution No. 5034-1962, the resurfacing of Barr Street from the south property line of Columbia Street to the north property line of Washington Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., paid from the Street Repair and Rehabilitation Fund.

Meeting adjourned at 4:58 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, July 6, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, July 3, 1962 at 9:00 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications.	Approved and permits issued.

3311 Addison St. --- NIPSCO
6415 S. Calhoun --- Earth, Inc.
4320 N. Clinton --- Water Const. Dept.
1133 Columbia Ave. --- NIPSCO
Kenwood & Carew --- Water Const. Dept.
1918 Pemberton Dr. --- Water Const. Dept.
3600 E. Pontiac --- NIPSCO
Rudisill at Sears --- Water Const. Dept.
Southview & Smith --- Water Const. Dept.
Swinney Park Pl. & Garden- Water Const. Dept.
1902 E. Wayne St. --- NIPSCO
407 & 408 W. Williams --- NIPSCO

Received private sidewalk applications.	Approved and permits issued.

3326 S. Calhoun --- Fred Carey & Son
4214 Forest Hill --- Jack Cox
4216 Forest Hill --- Jack Cox
815 Kinsmoor Ave. --- Leroy H. Kanning
1008 St. Marys Ave. --- Britt Helton
1012 St. Marys Ave. --- Britt Helton
1219 Taylor St. --- Case Const.
2055 Thompson Ave. --- Jack Cox
120-122 E. Washington --- Robert Houser
1636-1638 Wells St. --- Robert Houser
1640 Wells St. --- Robert Houser

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5073-1962, to improve by resurfacing Francis Street from the south property line of the first alley south of Berry Street to the north property line of Hayden Street as platted west of Francis Street.	AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $12,727.22, subject to Councilmanic approval.

7.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5074-1962, to improve by resurfacing Hugh Street from the east property line of Hanna Street to the west property line of Gay Street.	AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $4,158.20, subject to Councilmanic approval.
8.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5075-1962, to improve by resurfacing Kentucky Avenue from the north property line of Tennessee Avenue to the south property line of Delaware Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $5,973.80, subject to Councilmanic approval.
9.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5076-1962, to improve by resurfacing Sixth Street from the west property line of Calhoun Street to the east property line of Wells Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $4,039.10, subject to Councilmanic approval.
10.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5077-1962, to improve by resurfacing Forest Avenue from the east property line of St. Joseph Boulevard to the west property line of Florida Drive.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $12,097.20, subject to Councilmanic approval.
11.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5078-1962, to improve by resurfacing Burgess Street from the west property line of Sherman Boulevard to the east property line of St. Marys Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $8,018.50, subject to Councilmanic approval.
12.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5018-1961, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, July 11, and 12, 1962. Hearing on Confirmation of Assessment Roll Thursday, July 19, 1962 at 3:30 p.m.
13.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5036-1962, to improve the alley between Warsaw Street and Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, July 11 and 12, 1962. Hearing on Confirmation of Assessment Roll Thursday, July 19, 1962 at 3:30 p.m.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 70 - 4 tube Fluorescent Luminaries 46 - 6 ft. Aluminum Bracket Arms 280 - Fluorescent Street-lighting tubes PROTECTIVE ELECTRIC SUPPLY........$11,776.00 G.E. APPARATUS SALES DIVISION....$11,776.00 SCHLATTER HARDWARE CO., INC.......$11,930.52 WESTINGHOUSE ELECTRIC SUPPLY CO...$13,565.16	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Protective Electrical Supply Co., was accepted under Purchase Order No. 9414, dated July 6, 1962 for the amount of $11,776.00, Ordered sent to the Common Council Tuesday, July 10, 1962 at 8:00 p.m.
5. Received Partial Payment Estimate No. 10, in the amount of $ 24,558.30, for the C & C CONSTRUCTION CO., INC., for work performed on the Storm Water Pumping Stations. (THIRD STREET - BROWN STREET)	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.
Received Progress Payment Estimate No. 4, (FINAL) in the amount of $500.00, from the CIVILIAN BUILDING & SUPPLY, INC., for the construction of a new Street Department Storage Garage and Guard Rail. (43-387-5)	Approved. Ordered the invoice in the amount of $500.00, paid from the Street Repair and Rehabilitation Fund.

Meeting adjourned at 9:43 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, July 5, 1962 at 3:30 p.m., also Minutes of Friday, July 6, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Burgess & DeGroff --- Water Const. Dept.
2500 Block Clara Ave. --- Water Const. Dept.
Illamna 50' off Nuttman --- Bill Winans
2106 Weisser Park Ave. --- NIPSCO

Approved and permits issued.

4. Received Street Improvement Resolution No. 5094-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Wabash Avenue from the south property line of Maumee Avenue to the north property line of Wayne Trace.

Approved and adopted. A true copy of which Resolution No. 5094-1962, is incorporated by reference herein, and appears in Minutes herein, under Resolution No. 5094-1962.

Advertise, Notice to Contractors, July 12 and 19, 1962.

Receive Bids, Tuesday, July 24, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

5. Received Street Improvement Resolution No. 5095-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Simons Street from the east property line of Winter Street to the west property line of Anthony Boulevard.

Approved and adopted. A true copy of which Resolution No. 5095-1962, is incorporated by reference herein, and appears in Minutes herein, under Resolution No. 5095-1962.

Advertise, Notice to Contractors, July 12 and 19, 1962.

Receive Bids, Tuesday, July 24, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5096-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Dearborn Street from the northerly property line of Edgewater Avenue to the southeast property line of St. Joseph Boulevard.

Approved and adopted. A true copy of which Resolution No. 5096-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5096-1962.

Advertise, Notice to Contractors, July 12 and 19, 1962.

Receive Bids, Tuesday, July 24, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5097-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Barr Street from the south property line of Rudisill Boulevard to its southern terminus.

Approved and adopted. A true copy of which Resolution No. 5097-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5097-1962.

Advertise, Notice to Contractors, July 12 and 19, 1962.

Receive Bids, Tuesday, July 24, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5098-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Lexington Avenue from the west property line of Buell Drive to the east property line of Arlington Avenue.

Approved and adopted. A true copy of which Resolution 5098-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5098-1962.

Advertise, Notice to Contractors, July 12 and 19, 1962

Receive Bids, Tuesday, July 24, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5099-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Eckart Street from the east property line of Hanna Street to the west property line of Holton Avenue.

Approved and adopted. A true copy of which Resolution No. 5099-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5099-1962.

Advertise, Notice to Contractors, July 12 and 19, 1962.

Receive Bids, Tuesday, July 24, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

10. Received inspection report and invoice in the amount of $10,316.40, for HIPSKIND ASPHALT CORPORATION for Emergency Repair work on Adams and McKee Streets. (Resolution No. 44-119-10)	Approved and ordered paid from the Street Repair and Rehabilitation Fund.
11. Received driveway applications. 1223 Glenwood --- Fred Stookey 2510 Lake Ave --- Lake Ave. Widening Project 3201 & 3205 E. State --- Dick Lehman	Approved and permits issued.
12. Received request from JENNIE CONNER CIVIC CLUB, to barricade Hugh Street from Gay Street to the first alley east, beginning Friday, August 24, 1962 from 4:00 to 11:00 p.m. Purpose: Jennie Conner Civic Club Party.	Approved and permit issued.
13. Received Change Order No. 1, in the amount of $1,784.20, for Dailey Asphalt Products Co., Inc., prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 5035-1962, the resurfacing of Calhoun Street from Pontiac Street to Rudisill Boulevard.	Approved.
14. Received inspection report from the City Engineer and invoice, in the amount of $20,276.60, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 5035-1962, the resurfacing of Calhoun Street from the south property line of Pontiac Street to the north property line of Rudisill Boulevard.	Approved and ordered paid from the Street Repair and Rehabilitation Fund.
15. Received Partial Payment Estimate No. 1, in the amount of $26,046.65, for L.W. Dailey Construction Co., for Street improvement Resolution No. 5048-1962, for the widening and resurfacing of Calhoun Street from the south property line of Paulding Road as platted west of Calhoun Street to the north pavement line of Tillman Road.	Approved. Ordered paid from the 1962 Street Bond Fund.
16. Pursuant with Agreement permitting construction of Above-Ground Ramps over alley, executed April 3, 1962 by the Board of Public Works and the 203 Berry Corporation, an error was discovered in the metes and bounds description of the right-of-way and it was deemed advisable to execute a new Agreement as of this date. Said Agreement supersedes and renders void any previous Agreements with the 203 Berry Corporation.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement Permitting Construction of Above-Ground Ramps Over Alley.

Meeting adjourned at 9:50 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, July 10, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, July 9, 1962 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received Board of Public Works purchase orders.

Approved.

Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

210 & 214 E. Berry St. --- NIPSCO
411 W. Berry St. --- Water Const. Dept.
1501 E. Berry St. --- Water Const. Dept.
Hale Ave. at Brooklyn --- Water Const. Dept.
Covington Rd. at Washington Road ---
--------------------------- Water Const. Dept.
4640 Indiana Ave. --- Water Const. Dept.
3502 Kirkwood Dr. --- Water Const. Dept.
2524 McKinnie Ave. --- Water Const. Dept.
New Haven Ave. at Meyer Rd.-Water Const. Dept.
2311 Oliver St. --- NIPSCO
3560 Sandpoint Rd. --- Water Const. Dept.
Vance Ave. at Nordholm --- Moffett-Novis Exc.
325 E. Wallace --- Water Const. Dept.
426 W. Williams --- NIPSCO

RECEIVE BIDS.

Street Improvement Resolution No. 5082-1962, to improve by resurfacing Franklin Avenue from the north property line of Sinclair Street to the south property line of Spring Street.

BROOKS CONSTRUCTION CO., INC......	$4,889.37
DAILEY ASPHALT PROD. CO., INC.....	4,954.20
HIPSKIND ASPHALT CORPORATION......	4,868.95
WAYNE ASPHALT & CONST. CO., INC...	4,847.90

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 13, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. **RECEIVE BIDS.**

Street Improvement Resolution No. 5083-1962, to improve by resurfacing Geller Street from the north property line of Spring Street to the south property line of Huffman Street.

BROOKS CONSTRUCTION CO., INC........	$1,531.10
DAILEY ASPHALT PROD. CO., INC.......	1,459.00
HIPSKIND ASPHALT CORPORATION........	1,690.00
WAYNE ASPHALT & CONST. CO., INC.....	1,438.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 13, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. **RECEIVE BIDS.**

Street Improvement Resolution No. 5084-1962, to improve by resurfacing Andrew Street from the north property line of Fourth Street to the south property line of Huffman Street.

BROOKS CONSTRUCTION CO., INC........	$4,048.52
DAILEY ASPHALT PROD. CO., INC.......	3,864.50
HIPSKIND ASPHALT CORPORATION........	4,093.15
WAYNE ASPHALT & CONST. CO., INC.....	3,837.60

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 13, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. **RECEIVE BIDS.**

Street Improvement Resolution No. 5085-1962, to improve by resurfacing Wildwood Avenue from the east property line of Calhoun Street to the west property line of Clinton Street.

BROOKS CONSTRUCTION CO., INC........	$2,530.88
DAILEY ASPHALT PROD. CO., INC.......	2,648.00
HIPSKIND ASPHALT CORPORATION........	2,888.00
WAYNE ASPHALT & CONST. CO., INC.....	2,744.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 13, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. **RECEIVE BIDS.**

Street Improvement Resolution No. 5086-1962, to improve by resurfacing Colerick Street from the east property line of Lafayette Street to the west property line of Warsaw Street.

BROOKS CONSTRUCTION CO., INC........	$2,819.35
DAILEY ASPHALT PROD. CO., INC.......	2,972.50
HIPSKIND ASPHALT CORPORATION........	3,241.25
WAYNE ASPHALT & CONST. CO., INC......	3,080.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 13, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5087-1962, to improve by resurfacing Williams Street from the east property line of Calhoun Street to the west property line of Lafayette Street.

BROOKS CONSTRUCTION CO., INC.........	$5,436.94
AILEY ASPHALT PROD. CO., INC..........	5,540.00
HIPSKIND ASPHALT CORPORATION.........	5,516.90
WAYNE ASPHALT & CONST. CO., INC......	5,540.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday , July 13, 1962.

Ordered the City Engineer to prepare Contract and necessary documents.

Received Declaratory Resolution No. 1077-1962, final plans and property ownership list, prepared by the City Engineer for the Vacation of the utility easement over the south ten (10) feet of Lot No. 579, Belmont Addition, from the west property line of Calhoun Street to the east property line of the first alley west of Calhoun Street.

WAIVER on the improvement is signed by the property owner.

Approved and adopted. A true copy of which Resolution No. 1077-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1077-1962.

WAIVER of Notice of Publication Hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1077-1962.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

Received driveway application.

2300 Holton Ave ---Henry Lengacher

Approved and permit issued.

Received Special Sewer Permits, prepared by the Sewer Engineering Department, for Frank M. Fisher Development Corporation to construct sewers in Glenwood Park Extended in accordance with City specifications. Said Addition is outside the City Limits, therefore, prior to acceptance of sewers, an Agreement between the developer and the City of Fort Wayne shall be duly executed and given Councilmanic approval.

Approved.

Received Partial Payment Estimate No. 1, in the amount of $84,145.50, for JOHN DEHNER, INC., in connection with the construction of Sanitary Sewers for the WAYNEDALE area. (RESOLUTION NO. 135-1961)

Approved.

Ordered Invoice in the amount of $84,145.50, paid from the Sewer Relief Fund.

It is deemed necessary to purchase a new Motor Truck Scale, to be installed in and on a pit to be located on City property at 209 South Clinton Street. Platform of said Scale to be 60 feet by 10 feet and the capacity to be 50 ton, as per specifications on file.

Approved.

Advertise, Notice to Bidders, July 12 and 19, 1962.

Receive Bids Tuesday, July 24 , 1962 at 9:00 a.m.

H. N. (BERT) CLAUSS

IN MEMORIAM

The members of the Board of Public Works, Paul F. Roembke and Berkeley Ward, its Clerk, Kenneth McGraw, City Engineer Edward Green, and Mayor Paul M. Burns, met with deep sorrow to pay their last respects and prayerful tribute to H. N. (Bert) Clauss, their fellow Board member, who has answered his final summons.

Bert Clauss passed away without warning at his home yesterday following a heart attack. Bert came to Fort Wayne from Mishawaka twenty-five years ago, and since then has become a vital part of all phases of our community.

As a businessman, he for many years was the co-owner of the Short Line Express, Inc.

In addition he served his industry by being a founding member of the American Society of Traffic and Transportation, and he also served as a member of the Fort Wayne Transportation group and the Indiana Motor Truck Association.

Civically he served for many years as an active member, director, and finally President of the Fort Wayne Chamber of Commerce.

In the field of sports, he was a member of the Fort Wayne Golf Association and the American Bowling Congress, and served as a member of the Board of the Mad Anthonys.

Fraternally he was a Past Grand Knight and Past Faithful Navigator of the Knights of Columbus, and he was also a member of the Elks.

He served his church faithfully and was a member and trustee of the Cathedral of the Immaculate Conception and its Holy Name Society.

He was active in the political affairs of his community and served his party not only as a candidate but as a working member.

In public life, he served his City as Chairman of its Board of Safety from January 1, 1960 to October 15, 1961, and since that date as a member of its Board of Public Works. As Chairman of the Board of Safety, he actively directed the revitalization of our Police and Fire Departments, and he has worked long and faithfully in the expansion of the public works and street programs of our City.

Bert Clauss was a capable, energetic and dedicated public servant, always pleasant to work with in the discharge of his duties, a man with a rare sense of humor, a friendly smile and engaging personality.

He was conscientiously devoted to the rights of the citizens of our City and always keenly aware of his goal of making Fort Wayne a better place in which to live.

Bert Clauss liked and respected all people, and people liked and respected Bert Clauss. We shall deeply miss him.

His taking came suddenly and with shocking finality. To his wife, we express our heartfelt sympathy. May the knowledge of what we say here, coupled with his superior qualities as a husband, public official and civic leader comfort and sustain his loved ones during the hours of their grief.

Meeting adjourned at 10:11 a. m.

P. F. Roembke

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, July 11, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received Street Improvement Resolution No. 5101-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Trentman Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	Approved and adopted. A true copy of which Resolution No. 5101-1962, is incorporated by reference herein and appears in Minutes herein. under Resolution No. 5101-1962. Advertise. Notice to Property Owners. July 16 and 23. 1962. Hearing on Confirmation, Thursday, August 9. 1962 at 3:30 p.m.
Received request from the LAKEWOOD PARK COMMUNITY ASSOCIATION, to barricade Donna Road from its intersection with Interlaken Drive and Maywood Circle, Sunday, July 15, 1962 from 4:30 p. m. to 9 p. m. For the purpose of Annual Neighborhood Picnic.	Approved and permit issued.
Received driveway application. 1219 Taylor St. --- Case Const. Co. 1811 Lake Ave. --- Lake Avenue Widening Project-Spears-Dehner	Approved and permit issued.

6. Received Partial Payment Invoice No. 10, in the amount of $20,945.24, of E.A. HARROLD COMPANY, approved by the City Engineer, for work performed on Sewer Resolution No. 115-1961. (BALDWIN DRAIN AREA SANITARY RELIEF SEWERS)

Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.

7. RESOLUTION

Comes now the City Engineer and shows that a License Agreement has been obtained from New York, Chicago and Saint Louis Railroad for necessary easement as provided in Declaratory Resolution No. 1072-1961, for the construction of a sewer under Resolution No. 135-1961, and the Board being so advised now amends the final order of Condemnation entered hereto in Declaratory Resolution No. 1072-1961 by deleting therefrom the Condemnation of Easement Right-of-way in Section 28, Township 30, Range 12 East and in North ½ Section 33, Township 30, Range 12 East, for the New York, Chicago and Saint Louis Railroad Company property; and said License Agreement is submitted, examined, and approved.

Meeting adjourned at 9:28 a. m.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, July 12, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1076-1962, for the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across parts of Sections 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana.

CONFIRMED.
Ordered City Engineers to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1080-1962, for the Vacation of the alley between Fairfield Avenue and South Wayne Avenue from the north property line of Wildwood Avenue to a point 210 feet north thereof.

CONTINUED to July 26, 1962 at 3:30 p.m.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1072-1961, for the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across parts of Sections 21, 22, 26, 27, 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana in connection with Main Sewer Resolution No. 135-1961, known as the Waynedale Sanitary Trunk Sewers.

AMENDED deletion - beginning at a point, said point being 394.19 feet south of the southwest corner of lot 52, in Elmhurst Gardens Addition to the City of Fort Wayne, Indiana, and 10 feet east of the east property line of the Lake Erie and Western Railroad; thence South 01 degrees, 00 Minutes, 30 Seconds East, 4,791.30 feet to a point; thence North 89 Degrees, 27 Minutes East, 284.30 feet to a point, said point being situated in the right of way of Bradbury Avenue, 209.15 feet northerly from the centerline of Bradbury Avenue and McArthur Drive and 21.0 feet westerly from the easterly property line of Bradbury Avenue.

CONFIRMED.

Ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION continued from June 28, 1962.

Local Storm Sewer Improvement Resolution No. 705-1962, in Broadview Terrace Addition, in the area of Chester Boulevard, Mayflower Road, Shamrock Road and Win Avenue.

CONTINUED to July 26, 1962 at 3:30 p.m.

The Board determined that the City will benefit by said sewer in a sum estimated to be $15,000.00 which amount shall be reduced proportionately in the event bids are received for an amount less than the estimated cost.

5. HEARING ON CONFIRMATION continued from June 28, 1962.

Declaratory Resolution No. 1079-1962, for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.

CONTINUED to July 26, 1962 at 3:30 p.m.

6. HEARING CONTINUED from June 28, 1962.

Street Improvement Resolution No. 5051-1962, to improve Chester Boulevard from the northwest property line of Shamrock Road to the southeast property line of Mayflower Road.

CONTINUED to July 26, 1962 at 3:30 p.m.

7. HEARING CONTINUED from June 28, 1962.

Street Improvement Resolution No. 5052-1962, to improve Mayflower Road from the southwest property line of Winchester Road to its southwestern terminus.

CONTINUED to July 26, 1962 at 3:30 p.m.

8. HEARING CONTINUED from June 28, 1962.

Street Improvement Resolution No. 5053-1962, to improve Shamrock Road from the southwest property line of Winchester Road to its southwestern terminus.

CONTINUED to July 26, 1962 at 3:30 p.m.

9. HEARING CONTINUED from June 28, 1962.

Street Improvement Resolution No. 5054-1962, to improve Win Avenue from the southwest property line of Winchester Road to the southwest property line of Lots 39 and 40, Broadview Terrace Addition, Section "A".

CONTINUED to July 26, 1962 at 3:30 p.m.

Received request from NORTHSIDE PLUMBING & HEATING CO., INC., 2234 North Clinton Street to close alley south of Lake Avenue between Loree and Dearborn, beginning Friday, July 13, 1962 from 1:00 to 5:00 p.m.
Purpose: Repair sewer in alley.

Approved and permit issued.

Received driveway applications.

Barr & Lewis Sts. --- Grewe Constractors
201 Fairfield Ave. --- Harry Thomas

Approved and permits issued.

RESOLUTION

It is deemed necessary to make emergency repairs on the following:

Pettit Avenue - From Anthony Blvd to Werling, including the intersection
Anthony Wayne - From Pettit Ave. to Capitol
Capitol Avenue- From Anthony Wayne to Anthony Blvd, including the intersection

Hipskind Asphalt Corporation was authorized to proceed with the necessary work under the direction of the City Engineering Department and to keep sufficient records to check bills for labor, materials, equipment, etc.

Meeting adjourned at 4:28 p. m.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, July 13, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, July 10, 1962 at 9:00 a.m., also Minutes of Wednesday, July 11, 1962 at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 1600 Block Stanford --- NIPSCO 1315 Wabash Ave. --- NIPSCO 457 W. Williams --- NIPSCO	Approved and permits issued.
4.	Received private sidewalk applications. 3213 Alexander St. --- Lewis Gibson 4326 Buell Dr. --- Fred Stookey 719 W. DeWald St. --- Meier & Carrington 4201 S. Fairfield Ave.--- Harry Thomas 4502 S. Fairfield Ave.--- Kinder Const. Co. 1223 Glenwood --- Fred Stookey 924 Hayden St. --- H. Hackmeier & Son 2710 Maple Grove --- NIPSCO 453 Rose Lane --- Fred Stookey 912 Russell Ave. --- D. & D. Crooks 2828 E. State --- Meier & Carrington 2716 Winter St. --- Exterior Mechanics	Approved and permits issued.
5.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5082-1962, to improve by resurfacing Franklin Avenue from the north property line of Sinclair Street to the south property line of Spring Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $4,847.90. subject to Councilmanic approval.
6.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5083-1962, to improve by resurfacing Geller Street from the north property line of Spring Street to the south property line of Huffman Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $1,438.00,
7.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5084-1962, to improve by resurfacing Andrew Street from the north property line of Fourth Street to the south property line of Huffman Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $3,837.60, subject to Councilmanic approval.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5085-1962, to improve by resurfacing Wildwood Avenue from the east property line of Calhoun Street to the west property line of Clinton Street.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $2,530.88, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5086-1962, to improve by resurfacing Colerick Street from the east property line of Lafayette Street to the west property line of Warsaw Street.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $2,819.35, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5087-1962, to improve by resurfacing Williams Street from the east property line of Calhoun Street to the west property line of Lafayette Street.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $5,436.94, subject to Councilmanic approval.
Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc., in the amount of $12,727.22, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5073-1962, to improve by resurfacing Francis Street from the south property line of the first alley south of Berry Street to the north property line of Hayden Street as platted west of Francis Street.	Approved. Ordered Contract, in the amount of $12,727.22, sent to the Common Council Tuesday, July 24, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc., in the amount of $4,158.20, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5074-1962, to improve by resurfacing Hugh Street from the east property line of Hanna Street to the west property line of Gay Street.	Approved. Ordered Contract, in the amount of $4,158.20, sent to the Common Council Tuesday, July 24, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $5,973.80, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5075-1962, to improve by resurfacing Kentucky Avenue from the north property line of Tennessee Avenue to the south property line of Delaware Avenue.	Approved. Ordered Contract, in the amount of $5,973.80, went to the Common Council Tuesday, July 24, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $4,039.10, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5076-1962, to improve by resurfacing Sixth Street from the west property line of Calhoun Street to the east property line of Wells Street.	Approved. Ordered Contract, in the amount of $4,039.10, sent to the Common Council Tuesday, July 24, 1962 at 8:00 p.m.

15.	**Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $12,097.20, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5077-1962, to improve by resurfacing Forest Avenue from the east property line of St. Joseph Boulevard to the west property line of Florida Drive.**	Approved. Ordered Contract, in the amount of $12,097.20, sent to the Common Council Tuesday, July 24, 1962 at 8:00 p.m.
16.	**Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $8,018.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5078-1962, to improve by resurfacing Burgess Street from the west property line of Sherman Boulevard to the east property line of St. Marys Avenue.**	Approved. Ordered Contract, in the amount of $8,018.50, sent to the Common Council Tuesday, July 24, 1962 at 8:00 p.m.
17.	Received Sewer Tap Permit, prepared and approved by the City Engineer, for P. B. Arnold to make an 8" tap, to serve Maplewood Elementary School in Cunnison Addition.	Approved and permit issued.
18.	Received Special Sewer Permit, prepared by the Sewer Engineering Department, for Poag Custom Homes, Inc., and Colony Heights, Inc., to construct sewers in Colony Heights and Southwick commencing at a pumping station located on the Paulding Road approximately 1700 feet West of the intersection of the Trier Ditch and the Paulding Road, thence East a distance of 1600 feet along the South right-of-way of said Paulding Road, thence South a distance of 400 feet to a manhole, in accordance with City specifications. Said Addition is outside the City Limits, therefore, prior to acceptance of the sewers, an Agreement between the developer and the City of Fort Wayne shall be duly executed and given Councilmanic approval.	Approved.

Meeting adjourned at 9:30 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 16, 1962

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward K. McGraw, Clerk E. Green, City Engineer'
Received Minutes of Friday, July 13, 1962 at 9:00 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 1308 Eckart St. --- NIPSCO 3002 Holton Ave. --- Water Const. Dept. 2524 McKinnie Ave. --- Water Const. Dept. 1602 Simon St. --- NIPSCO 1606 Simon St. --- NIPSCO 1315 Wabash Ave. --- NIPSCO 306 W. Williams St. --- NIPSCO 2300 Winch St. --- NIPSCO 6424 Winchester Rd. --- Water Const. Dept.	Approved and permits issued.
Received driveway application. 4841 S. Harrison St. --- John P. Lewis, Inc.	Approved and permit issued.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 697-1961, in Cambridge Hills Addition, in the area of Yale Drive, North Highlands Boulevard and Trinity Boulevard, including Branches A, B and C.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment July 20 and 27, 1962. Hearing on Confirmation of Assessment Roll, Thursday, August 2, 1962 at 3:30 p. m.
Received a petition for the installation of a water line to serve certain residents on Hoover Avenue and the 6800 block of South Calhoun Street.	Referred to the City Engineer for investigation and report.

7.	Received Partial Payment Estimate No. 2, in the amount of $12,690.00, for W.W. SPURLING CONSTRUCTION CO., INC., for work performed on the General Construction Contract of the new FIRE STATION NO. 9.	Approved. Ordered invoice paid from the Fire Building and Rehabilitation Fund.
8.	Received Partial Payment Estimate No. 8, (FINAL) in the amount of $26,482.14, for JOHN DEHNER, INC., approved by the City Engineer, for work performed on Sewer Resolution No. 131-1961. (SPY RUN INTERCEPTOR) Completion Affidavit filed.	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.
9.	Permission is hereby granted to Robert M. Fox, to tap a sewer in Lots No. 36 and the south 7.64 feet of Lot 35, William May Addition, Section "B", to serve residence at 6412 Maywood Circle. Said permission' is conditioned upon the payment of the sum of $485.05, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-2, dated the 13th day of March, 1959, which sum is to be remitted to the Diocese of Fort Wayne and South Bend, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $485.05, to Diocese of Fort Wayne and South Bend, Inc., which amount was deposited with the City by the applicant.

Meeting adjourned at 9:17 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, July 17, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw. Clerk
E. Green, City Engineer

Received Minutes of Monday, July 16,1962, at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received Board of Public Works purchase orders.

Approved.

Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

Bueter Rd. at New Haven Ave.	---NIPSCO
2716 Kenwood Ave.	---NIPSCO
5710 Werling Dr.	---NIPSCO
411 W. Williams St.	---NIPSCO

RECEIVE BIDS.

Street Improvement Resolution No. 5088-1962, to improve by resurfacing Jacobs Avenue from the west property line of Clinton Street to the east property line of Wells Street.

BROOKS CONSTRUCTION CO., INC.......	$6,547.78
HIPSKIND ASPHALT CORPORATION.......	6,432.80
WAYNE ASPHALT & CONST. CO., INC....	6,545.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 19, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5089-1962, to improve by resurfacing Edgehill Avenue from the north property line of Jacobs Avenue to the southwest property line of Westbrook Drive.

BROOKS CONSTRUCTION CO., INC.......	$2,707.00
HIPSKIND ASPHALT CORPORATION.......	2,645.40
WAYNE ASPHALT & CONST. CO., INC....	2,685.70

Referred to the City Engineer for tabulation and report.

Award Contract Thursday. July 19, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. **RECEIVE BIDS.**

Street Improvement Resolution No. 5090-1962, to improve by resurfacing Wildwood Avenue from the northwest property line of Broadway to the west curb line of Wildmere Drive.

BROOKS CONSTRUCTION CO., INC.......	$3,974.00
HIPSKIND ASPHALT CORPORATION.......	3,900.00
WAYNE ASPHALT & CONST. CO., INC....	3,965.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 19, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. **RECEIVE BIDS.**

Street Improvement Resolution No. 5091-1962, to improve by resurfacing Kinsmoor Avenue from the west property line of Fairfield Avenue to the southeast property line of Broadway.

BROOKS CONSTRUCTION CO., INC.......	$11,363.88
HIPSKIND ASPHALT CORPORATION.......	11,250.40
WAYNE ASPHALT & CONST. CO., INC....	11,361.30

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 19, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. **RECEIVE BIDS.**

Street Improvement Resolution No. 5092-1962, to improve by resurfacing Clinton Court from the south property line of Oakdale Drive to the north property line of Rudisill Boulevard.

BROOKS CONSTRUCTION CO., INC.......	$2,622.35
HIPSKIND ASPHALT CORPORATION.......	2,519.00
WAYNE ASPHALT & CONST. CO., INC....	2,633.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 19, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. **RECEIVE BIDS.**

Street Improvement Resolution No. 5093-1962, to improve by resurfacing Oakdale Drive from the east property line of Calhoun Street to the east property line of Clinton Street.

BROOKS CONSTRUCTION CO., INC.......	$2,561.95
HIPSKIND ASPHALT CORPORATION.......	2,467.40
WAYNE ASPHALT & CONST. CO., INC....	2,572.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 19, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5100-1962, to improve by widening and paving McKinnie Avenue from the east property line of Euclid Avenue to the east property line of Hessen Cassel Road.

COIL CONSTRUCTION CO., INC.........	$202,929.35
L.W. DAILEY CONSTRUCTION CO........	207,546.00
HOMER GRICE CONSTRUCTION CO........	205,804.30
SPEARS-DEHNER, INC................	205,095.84

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 19, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received Alley Improvement Resolution No. 5102-1962, final plans, estimate and specifications, prepared by the City Engineer to improve the alley between Berry Street and Wayne Street from the west pavement line of Broadway to the east property line of Jackson Street.

TAKEN UNDER ADVISEMENT.

Received driveway applications.

4724 Indiana Ave. --- Fred Stookey
4746 Stratford Road --- Fred Stookey

Approved and permits issued.

Received request from KLUG PLAYGROUND, % Tom Lallak, 2103 South Hanna Street to have a parade beginning Thursday, July 19, 1962 from 7:00 to 7:30 p.m.
Purpose: Bicycle Parade.

Approved and permit issued.

RESOLUTION

It is deemed necessary to repair the various Railroad Underpasses at Hanna, Sherman, Harrison, Coombs and Osage Street in order to correct the dangerous conditions and some of the unsightly conditions.

BE IT RESOLVED, that the Common Council be requested to appropriate the sum of $40,000.00 from the unencumbered balance in the General Fund to provide for the performance of said work.

RESOLUTION

It is deemed necessary to purchase and install a new Motor Truck Scale with proper building and facilities.

BE IT RESOLVED that the Common Council be requested to appropriate the sum of $13,500.00 from the unencumbered balance in the General Fund for said improvement.

RESOLUTION

17 . WHEREAS, the amount of appropriation in Account 261 - Fire Hydrant Rental - is not adequate to cover all charges for the current year,

BE IT RESOLVED, that the Common Council be requested to appropriate the sum of $21,500.00 from the unencumbered balance of the General Fund. Said additional appropriation will eliminate an unpaid balance carried by the Utility at the end of the year.

18.

RESOLUTION

WHEREAS, the Board of Public Works of the City of Fort Wayne, Allen County, Indiana, desires to execute a certain easement grant, conveying to Indiana & Michigan Electric Company an easement and right-of-way for electric lines, and said Board of Public Works has determined the form in which said grant and authorization is to be finally executed, which form is in words and figures as follows, to-wit: HEREIN INCORPORATED

NOW, THEREFORE, BE IT RESOLVED, that the Board of Public Works of the City of Fort Wayne, Indiana, hereby approves the form of said easement grant and authorizes its execution, and does hereby grant to Indiana & Michigan Electric Company the rights and privileges therein recited.

Adopted this 17th day of July, 1962. Ordered sent to the Common Council for Ordinance Ratification Tuesday, July 24, 1962 at 8:00 p. m.

Meeting adjourned at 9:34 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 19, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, July 17, 1962 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

2014 Bayer Ave. --- NIPSCO
2033 S. Lafayette St.--- Water Const. Dept.
337 E. Lewis St. --- Water Const. Dept.
221 W. Wayne St. --- NIPSCO
456 W. Williams St. --- NIPSCO
456 W. Williams St. --- NIPSCO

Received private sidewalk applications.

Approved and permits issued.

1126 Barr St. --- Grewe Const.
1206 Columbia Ave. --- P. A. Lyons
2025 Steup St. --- Harry Thomas
1308 Wells St. --- McComb Home Bldrs.
234 Woodland Ave. --- Robert Valentine

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5088-1962, to improve by resurfacing Jacobs Avenue from the west property line of Clinton Street to the east property line of Wells Street.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $6,432.80, subject to Councilmanic approval.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5089-1962, to improve by resurfacing Edgehill Avenue from the north property line of Jacobs Avenue to the southwest property line of Westbrook Drive.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,645.40, subject to Councilmanic approval.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5090-1962, to improve by resurfacing Wildwood Avenue from the northwest property line of Broadway to the west curb line of Wildmere Drive.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $3,900.00, subject to Councilmanic approval.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5091-1962, to improve by resurfacing Kinsmoor Avenue from the west property line of Fairfield Avenue to the southeast property line of Broadway.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $11,250.40, subject to Councilmanic approval.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5092-1962, to improve by resurfacing Clinton Court from the south property line of Oakdale Drive to the north property line of Rudisill Boulevard.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,519.00, subject to Councilmanic approval.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5093-1962, to improve by resurfacing Oakdale Drive from the east property line of Calhoun Street to the east property line of Clinton Street.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,467.40, subject to Councilmanic approval.
10. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc., in the amount of $3,227.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Resolution No. 703-1962, in the area of Fruehauf Drive, Evans Street and Ormsby Street.	Approved.
11. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $4,847.90, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5082-1962, to improve by resurfacing Franklin Avenue from the north property line of Sinclair Street to the south property line of Spring Street.	Approved. Ordered Contract, in the amount of $4,847.90, sent to the Common Council Tuesday, July 24, 1962 at 8:00 p. m.
12. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $1,438.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5083-1962, to improve by resurfacing Geller Street from the north property line of Spring Street to the south property line of Huffman Street.	Approved.
13. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $3,837.60, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5084-1962, to improve by resurfacing Andrew Street from the north property line of Fourth Street to the south property line of Huffman Street.	Approved. Ordered Contract, in the amount of 3,837.60, sent to the Common Council Tuesday, July 24, 1962 at 8:00 p. m.
14. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc., in the amount of $2,530.88, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5085-1962, to improve by resurfacing Wildwood Avenue from the east property line of Calhoun Street to the west property line of Clinton Street.	Approved. Ordered Contract, in the amount of $2,530.88 sent to the Common Council Tuesday, July 24, 1962 at 8:00 p. m.

Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc., in the amount of $2,819.35, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5086-1962, to improve by resurfacing Colerick Street from the east property line of Lafayette Street to the west property line of Warsaw Street.	Approved. Ordered Contract, in the amount of $2,819.35, sent to the Common Council Tuesday, July 24, 1962 at 8:00 p. m.
Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc., in the amount of $5,436.94, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5087-1962, to improve by resurfacing Williams Street from the east property line of Calhoun Street to the west property line of Lafayette Street.	Approved. Ordered Contract, in the amount of $5,436.94, sent to the Common Council Tuesday, July 24, 1962 at 8:00 p. m.
Received Purchase Order No. 9610, from the Purchasing Agent of the City Utilities, covering the proposed delivery of Replacement Bushings for the City Light Substation Department. Said Purchase Order dated July 18, 1962 is in the amount of $6,660.00, for GENERAL Electric Apparatus Sales.	Approved. Ordered sent to the Common Council Tuesday, July 24, 1962 at 8:00 p.m.
Received request from SPATT PLUMBING AND HEATING, 1115 North Anthony to partially barricade the alley at rear of 3326 South Calhoun Street beginning Thursday, July 19, 1962 from 7:00 a.m. to Saturday, July 21, 1962 at 9:00 a.m. Purpose: Replacing concrete in alley.	Approved and permit issued.

Meeting adjourned at 9:35 a. m.

R. F. Rembke

N. Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 19, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5079-1962, to improve Santa Rosa Drive from the north property line of State Boulevard to a point 470 feet north thereof.

Continued to Thursday, August 2, 1962 at 3:30 p. m.

Time up to receive remonstrance, Monday, July 30, 1962 at 5:00 p. m.

2. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5080-1962, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Branning Avenue to the north property line of Lexington Avenue.

Continued to Thursday, August 2, 1962 at 3:30 p. m.

Time up to receive remonstrance, Monday, July 30, 1962 at 5:00 p. m.

3. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5081-1962, to improve Woodrow Avenue from the south property line of Somerset Lane to the south pavement line of St. Joe River Drive.

Continued to Thursday, August 2, 1962 at 3:30 p. m.

Time up to receive remonstrance, Monday, July 30, 1962 at 5:00 p. m.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5018-1961, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5036-1962, to improve the alley between Warsaw Street and Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Received a petition for the paving of Woodrow Avenue from the north property line of Northlawn to the south pavement line of St. Joe River Drive, to a width of twenty-five (25) feet including curb.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Meeting adjourned at 3:58 p. m.

P. F. Roembke

B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Friday, July 20, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, July 19, 1962 at 9:00 a.m., also Minutes of Thursday, July 19, 1962 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Approved and permits issued.

Central Dr. at McKinnie	--- NIPSCO
1200 Block Herbert St.	--- G.Derheimer Plb.
2044 S. Lafayette St.	--- NIPSCO
1610 Simon St.	--- NIPSCO
826 E. Wayne St.	--- NIPSCO
441 W. Williams St.	--- NIPSCO

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5100-1962, to improve by widening and paving McKinnie Avenue from the east property line of Euclid Avenue to the east property line of Hessen Cassel Road.

   AWARD CONTRACT to Coil Construction Co., Inc., at and for their bid, in the amount of $202,929.35, subject to Councilmanic approval.

5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 688-1961, in the area of Taylor Street and Lafontain Street.

   Approved and Completion Affidavit filed.

   Primary Assessment Roll approved.

   Advertise, Notice of Assessment, July 26 and August 2, 1962.

   Hearing on Confirmation of Assessment Roll, Thursday, August 9, 1962 at 3:30 p. m.

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 689-1961, in the area of Morris Street and Taylor Street.

   Approved and Completion Affidavit filed.

   Primary Assessment Roll approved.

   Advertise, Notice of Assessment, July 26 and August 2, 1962.

   Hearing on Confirmation of Assessment Roll, Thursday, August 9, 1962 at 3:30 p. m.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 690-1961, in the area of Strathmore Street and Taylor Street.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, July 26 and August 2, 1962.

Hearing on Confirmation of Assessment Roll, Thursday, August 9, 1962 at 3:30 p. m.

Received Contract and Performance Bond of Coil Construction Co., Inc., in the amount of $202,929.35, signed by the Fidelity & Deposit Insurance Company of Maryland, for Street Improvement Resolution No. 5100-1962, the widening and paving of McKinnie Avenue from the east property line of Euclid Avenue to the east property line of Hessen Cassel Road.

Approved.

Ordered Contract, in the amount of $202,929.35, sent to the Common Council Tuesday, July 24, 1962 at 8:00 p. m.

Received a petition for the Vacation of Harrison Street from the south property line of Pursley Drive to the north property line of Hollis Lane, except at alley intersection.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a Sanitary Sewer to serve real estate on the west side of South Anthony Boulevard between Squire's Second Addition to Mount Vernon Park Addition.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 100,000 feet of Triplex Service Drop Cable.

NATIONAL MILL SUPPLY CO	$70.00 M ft.
GRAYBAR ELECTRIC COMPANY	69.95 M ft.
PROTECTIVE ELECTRIC COMPANY	79.80 M ft.
STANDARD PLUMBING & HARDWARE	86.50 M ft.
WESTINGHOUSE ELECTRIC SUPPLY	72.18 M ft.
MOSSMAN YARNELL COMPANY	70.47 M ft.
CENTRAL SUPPLY CO	72.00 M ft.
G.E. SUPPLY COMPANY	70.04 M ft.

Through the recommendation of the Purchasing Agent of the City Utilities the bid of National Mill Supply Co.,was accepted under Purchase Order No. 9659, dated July 20, 1962 for the amount of $7,000.00.

Ordered sent to the Common Council Tuesday, July 24, 1962 at 8:00 p. m.

Received Special Sewer Permit, prepared and approved by the City Engineer, for Secured Properties, Inc., to construct Sanitary Sewers in Caribe Colony.

Approved and Special Sewer Permit issued.

13.	Received Water Contract No. 6220, prepared and approved by the City Engineer, between the Water Works Department and JOSEPH R. TIPPMANN AND OTHERS. (Nordholme Avenue)	Approved. Ordered sent to the City Engineer to be recorded.
14.	Received Water Contract No. 6225, prepared and approved by the City Engineer, between the Water Works Department and DAV-WAY REALTY, INC. (Gilford Drive, Baylor Drive and Rutgers Drive)	Approved. Ordered sent to the City Engineer to be recorded.
15.	Received Water Contract No. 6226, prepared and approved by the City Engineer, between the Water Works Department and the KNIGHTS OF COLUMBUS, COUNCIL 4048. (Reed Road)	Approved. Ordered sent to the City Engineer to be recorded.
16.	Received Special Street Permit, prepared and approved by the City Engineer, for Spacemaker Homes, Inc., to construct Knode Court from the north property line of Manford Street to its northern terminus.	Approved and Special Street Permit issued.
17.	Received Special Street Permit prepared and approved by the City Engineer, for Spacemaker Homes, Inc., to construct Larwill Court from the north property line of Manford Street to its northern terminus.	Approved and Special Street Permit issued.
18.	Received Sewer Improvement Resolution No. 708-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Sanitary Sewer commencing at an existing manhole located on Paulding Road 175 + or - lineal feet West of the West property line of Werling Drive, thence in a Northerly direction in and along an easement whose centerline is 175 + or - lineal feet West of the West property line of Werling Drive a distance of 2,431 + or - lineal feet terminating at a proposed manhole 70 + or - lineal feet South of the North property line of Pettit Avenue. Said Sewer shall be 12".	Approved and adopted. A true copy of which Resolution No. 708-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 708-1962. Advertise, Notice to Property Owners, July 27 and August 3, 1962. Hearing on Confirmation, Thursday, August 16, 1962 at 3:30 p.m.
19.	Received driveway application. 2121 Engle Road --- Wayne Asphalt & Const.	Approved and permit issued.
20.	Received Change Order No. 1, in the amount of $400.00, for Sorg Construction Co., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 702-1962, Sanitary Sewer for Elyetta and Henrietta Streets.	Approved.
21.	Received Special Alley Permit, prepared and approved by the City Engineer, for St. Paul Methodist Church to construct and maintain an alley between Pittsburg Street and Pennsylvania Street from the west property line of Lumbard Street to a point 124.5 feet west thereof.	Approved and Special Alley Permit issued.

Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Co., Inc., in the amount of $4,000.00, signed by Fidelity and Deposit Company of Maryland, for the construction of Cinnamon Road from the west pavement line of Auburn Road to the western property line of Lot No. 3 in Crestwood Colony, Section 1.	Approved. Ordered acceptance letter written.
Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Co., Inc., in the amount of $3,200.00, signed by Fidelity and Deposit Company of Maryland, for the construction of Bittersweet Drive from Cinnamon Drive to Tulip Tree Road in Crestwood Colony, Section 1.	Approved. Ordered acceptance letter written.
Received request from SPATT PLUMBING & HEATING, 1115 North Anthony Boulevard, to barricade part of street at northwest corner of Maumee Avenue and Comparet Street, beginning Monday, July 23, 1962 at 11:00 a.m. to Tuesday, July 24, 1962 at 4:30 p.m. Purpose: Emergency repair to water line.	Approved and permit issued.
Received request from A. GROSJEAN, R.R. 2, Hursh Road to barricade the sidewalk at 131 West Columbia, beginning Tuesday, July 24, 1962 to Wednesday July 25, 1962 from 7:30 a.m. to 5:00 p.m. Purpose: Replacing sidewalk.	Approved and permit issued.
Received Warranty Deed from the INDIANA INVESTMENT COMPANY of Indiana, whereby they convey and warrant to the City of Fort Wayne, Indiana for and in consideration of One Dollar ($1.00) the following described property: The West fifteen feet (15) of a certain parcel of land bounded and described as Commencing at the intersection of the West line of Piedmont Avenue and the South line of Kinsmoor Avenue, thence West along the said South line of Kinsmoor Avenue 687 feet to the East line of Brooklyn Avenue, thence South along the East line of Brooklyn Avenue 256 feet to the North line of Nuttman Avenue; thence East along yhe said North line of Nuttman Avenue 679 feet to the West line of' Piedmont Avenue; thence North along the West line of Piedmont Avenue 256 feet to the place of beginning, in the City of Fort Wayne, Except the West 200 feet of the East 387 feet thereof. Said real estate recorded in Deed Record Book 606, Page 94. (BROOKLYN AVENUE WIDENING)	The Warranty Deed from Indiana Investment Company was made a matter of record. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

Meeting adjourned at 9:17 a. m.

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BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, July 24, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Friday, July 20, 1962
at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works purchase orders.	Approved.
4.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
6.	Received street cut applications. 3629 Chancellor Dr. --- Water Const. Dept. 556 E. Congress Ave. --- NIPSCO 440 E. Columbia St. --- Water Const. Dept. 2000 S. Lafayette St. --- NIPSCO McClellan & Belmont --- NIPSCO Maumee at Comparet --- Spatt Plb. & Heating New Haven Ave. (Inca Co.) Water Const. Dept. 914 Russell Ave. --- Water Const. Dept.	Approved and permits issued.
7.	Received private sidewalk applications. 2501 Harrison St. --- Meier & Carrington 131 W. Columbia St. --- Art Grosjean 1507 Glenwood Ave. --- James Millraney 2717 John St. --- O. C. Graff & Sons 450 Lewis St. --- James A. Morrell 2210 Thompson Ave. --- Thomas J. Blakley 3502 N. Washington Rd.--- Glenn Fisher	Approved and permits issued.
8.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
9.	Received driveway application. 3305 E. Washington St.--- State Highway Dept.	Approved and permit issued.

RECEIVE BIDS.

Local Sewer Improvement Resolution No. 706-1962, for the construction of a sewer in the area of Miller Road, Darlene Drive and Whitmore Drive.

BERG CONSTRUCTION CO..........	$17,319.25
SORG CONST. CO., INC..........	14,735.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 26, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5094-1962, to improve by resurfacing Wabash Avenue from the south property line of Maumee Avenue to the north property line of Wayne Trace.

BROOKS CONSTRUCTION CO., INC....	$10,382.08
HIPSKIND ASPHALT CORPORATION....	10,227.20
WAYNE ASPHALT & CONST. CO., INC.	10,387.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 26, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5095-1962, to improve by resurfacing Simons Street from the east property line of Winter Street to the west property line of Anthony Boulevard.

BROOKS CONSTRUCTION CO., INC....	$ 2,715.00
HIPSKIND ASPHALT CORPORATION....	2,836.00
WAYNE ASPHALT & CONST. CO., INC.	2,764.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 26, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5096-1962, to improve by resurfacing Dearborn Street from the northerly property line of Edgewater Avenue to the southeast property line of St. Joseph Boulevard.

BROOKS CONSTRUCTION CO., INC....	$ 6,272.36
HIPSKIND ASPHALT CORPORATION....	6,430.84
WAYNE ASPHALT & CONST. CO., INC.	6,357.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 26, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

14. RECEIVE BIDS.

Street Improvement Resolution No. 5097-1962, to improve by resurfacing Barr Street from the south property line of Rudisill Boulevard to its southern terminus.

BROOKS CONSTRUCTION CO., INC....	$2,929.45
HIPSKIND ASPHALT CORPORATION.....	3,061.60
WAYNE ASPHALT & CONST. CO., INC..	2,968.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 26, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

15. RECEIVE BIDS.

Street Improvement Resolution No. 5098-1962, to improve by resurfacing Lexington Avenue from the west property line of Buell Drive to the east property line of Arlington Avenue.

BROOKS CONSTRUCTION CO., INC....	$2,961.10
HIPSKIND ASPHALT CORPORATION....	3,153.40
WAYNE ASPHALT & CONST. CO., INC.	3,018.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 26, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

16. RECEIVE BIDS.

Street Improvement Resolution No. 5099-1962, to improve by resurfacing Eckart Street from the east property line of Hanna Street to the west property line of Holton Avenue.

BROOKS CONSTRUCTION CO., INC....	$ 9,984.40
HIPSKIND ASPHALT CORPORATION....	10,099.00
WAYNE ASPHALT & CONST. CO., INC.	10,018.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 26, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

17. RECEIVE BIDS.

Motor Truck Scale, to be installed in and on a pit to be located on City Property at 209 South Clinton Street. Platform of said scale to be 60 feet by 10 feet and the capacity to be 50 Ton.

EBEE CORPORATION..............	$ 4,950.00
FAIRBANKS MORSE & COMPANY......	4,952.10 + $175.
HOWE SCALE COMPANY............	4,975.00
KORTE BROS., INC..............	5,920.00
STOCKBERGER MACHINERY, INC.....	5,052.80
TOLEDO SCALES.................	5,571.40

Bids will be tabulated.

Award Contract Thursday, August 16, 1962 at 9:00 a.m.

Received driveway application. 3303 New Haven Ave. --- Everett D. Conner	Approved and permit issued.
Received request from NORTH SIDE PLUMBING CO., 2234 North Clinton Street, to barricade the alley at the rear of 936 Lake Avenue, beginning Tuesday, July 24, 1962 at 9:30 a.m. to Wednesday, July 25, 1962 at noon. Purpose: Repaving alley where cut had been made.	Approved and permit issued.
Received request from HAWK CONSTRUCTION CO., INC., 3111 St. Joe Center Road to close Wilt Street, between Jackson and Union, beginning Tuesday, July 24, 1962 from 8:00 a.m. to 4:00 p.m. Purpose: Set crane for pouring concrete at Emmanuel Lutheran Church.	Approved and permit issued.
Received a petition for the installation of a water line on the St. Joe Center Road from Reed Road Eastward.	Referred to the City Engineer for investigation and report.
Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Line truck body for the Light Construction Department. DELPHI BODY WORKS................$ 8,690.50 MCCABE-POWERS BODY COMPANY....... 9,162.30 HOLAN CORPORATION................10,451.11	Through the recommendation of the Purchasing Agent of the City Utilities the bid of Mc-Cabe Powers Body Company, was accepted under Purchase Order No. 9683, dated July 24, 1962 for the amount of $9,162.30. Ordered sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.
Received the plat of SOMERSET ACRES - EAST, submitted and approved by the City Plan Commission.	Approved.
Permission is hereby granted to Audie McCray, to tap a sewer in the south 30 feet of Lot 23 and the north 54.45 feet of Lot 25, to serve residence at 2040 Elyetta Street. Said permission is conditioned upon the payment of the sum of $329.52, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-60-2, dated the 25th day of August, 1960, which sum is to be remitted to Fort Wayne Community Schools, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $329.52, to Fort Wayne Community Schools, which amount was deposited with the City by the applicant.

Meeting adjourned at 9:57 a. m.

R. F. Roembke

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, July 25, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Received the Minutes of Tuesday, July 24, 1962 at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 208-12-14 W. Berry St. --- Water Const. Dept. 6324 Chestnut St. --- Water Const. Dept. 2046 S. Lafayette St. --- NIPSCO 3023-24 Nordholm --- Water Const. Dept. 2701 Poinsette Dr. --- Water Const. Dept. Rudisill at So. Wayne --- Water Const. Dept. 3626 Wells St. --- Water Const. Dept. 336-339 W. Williams --- NIPSCO 337-340 W. Williams --- NIPSCO	Approved and permits issued.
5.	Received request from the UNION BAPTIST CHURCH to barricade Green Street from Smith Street to the first alley east, Saturday, July 28, 1962 from 10 a. m. to 10 p. m. For the purpose of a Bazaar.	Approved and permit issued.
6.	Received request from the TUBERSULOSIS ASSOCIATION OF ALLEN COUNTY, to park their Mobile X Ray Cruiser in the first meter space (Meter No. 101) east of Calhoun Street on the north side of Berry Street from 10 a. m. to 4 p. m. on the following Fridays - July 27, August 3, 17, September 7, 14, 21, 28, 1962.	Approved and permit issued.
7.	Received request from the RIVER FOREST CIVIC ASSOCIATION to block the west side of River Forest Drive from Northlawn to Vance, Sunday, August 19, 1962 from 2 p. m. to 6 p. m. For the purpose of a picnic.	Approved and permit issued.

Received the plat of GLENWOOD PARK EXTENDED, SECTION I, submitted and approved by the City Plan Commission.	Approved.
Received the plat of DAVEWAY PARK, SECTION II, submitted and approved by the City Plan Commission.	Approved.
Received the replat of Lot No. 12, ARCHER HEIRS ADDITION, submitted and approved by the City Plan Commission.	Approved.
Received City Utilities Purchase Order No. 9701, in the amount of $10,491.00, covering the proposed delivery by the Chain Belt Company of all replacement parts, materials, tools and labor to completely overhaul and rebuild one (1) Chain Belt Company Traveling Water Screen at the Saint Joe Dam Pumping Station located at the north end of Anthony Boulevard and the Saint Joseph River.	Approved. Ordered Purchase Order sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.
Received Partial Payment Estimate No. 2, in the amount of $589.23, for HAMBROCK ELECTRIC, INC., for work performed on the Electrical Contract of the new FIRE STATION NO. 9.	Approved. Ordered paid from the Fire Building and Rehabilitation Fund.
Received Partial Payment Estimate No. 3, from CONSOER, TOWNSEND & ASSOCIATES for engineering services rendered on the construction of the WAYNEDALE SEWERS. Total amount of Invoice..............$1,569.70	Approved. Ordered City Utilities to pay invoice. Charge Work Order 80950.
Received Invoice covering Partial Payment No. 10, from CONSOER, TOWNSEND & ASSOCIATES, for engineering services rendered on the construction of the EBY-BROWN-HALE SEWERS and the BROWN and THIRD STREET PUMPING STATIONS. Total amount of Invoice..............$3,110.49	Approved and ordered City Utilities to pay invoice, in the amount of $3,110.49, from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:30 a. m.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 26, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, July 25, 1962
at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3.	Received street cut applications. 2526 Florida Drive --- NIPSCO 341 W. Williams St. --- NIPSCO	Approved and permits issued.
4.	Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 706-1962, in the area of Miller Road, Darlene Drive and Whitmore Drive.	AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $14,735.50.
5.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5094-1962, to improve by resurfacing Wabash Avenue from the south property line of Maumee Avenue to the north property line of Wayne Trace.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $10,227.20, subject to Councilmanic approval.
6.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5095-1962, to improve by resurfacing Simons Street from the east property line of Winter Street to the west property line of Anthony Boulevard.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $2,715.00, subject to Councilmanic approval.
7.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5096-1962, to improve by resurfacing Dearborn Street from the northerly property line of Edgewater Avenue to the southeast property line of St. Joseph Boulevard.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $6,272.36, subject to Councilmanic approval.
8.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5097-1962, to improve by resurfacing Barr Street from the south property line of Rudisill Boulevard to its southern terminus.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $2,929.45, subject to Councilmanic approval.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5098-1962, to improve by resurfacing Lexington Avenue from the west property line of Buell Drive to the east property line of Arlington Avenue.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $2,961.10, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5099-1962, to improve by resurfacing Eckart Street from the east property line of Hanna Street to the west property line of Holton Avenue.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $9,984.40, subject to Councilmanic approval.
Received Sewer Tap Permit, prepared and approved by the City Engineer, for Coil Construction Co., Inc., to make an 8 inch tap to serve a Bowling Alley at 6608 Hanna Street Extended to serve Lot No - 4.73 acres South and adjacent to Indiana Michigan right-of-way.	Approved and permit issued.
Subsequent to taking bids on a new Motor Truck Scale, it is now deemed necessary to construct a new pit for a 52 ton Thurman Truck Scale, 60' x 10', in accordance with plans and specifications on file.	Advertise, Notice to Contractors, July 31 and August 7, 1962. Receive Bids, Tuesday, August 14, 1962 at 9:00 a. m.

Meeting adjourned at 9:24 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 26, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING CONTINUED from July 12, 1962:

Street Improvement Resolution No. 5051-1962, to improve Chester Boulevard from the northwest property line of Shamrock Road to the southeast property line of Mayflower Road.

CONFIRMED.

Advertise, Notice to Contractors, August 2 and 9, 1962.

Receive Bids, Tuesday, August 14, 1962 at 9:00 a. m.

2. HEARING CONTINUED from July 12, 1962.

Street Improvement Resolution No. 5052-1962, to improve Mayflower Road from the southwest property line of Winchester Road to its southwestern terminus.

Remonstrance received.

12 out of 20 or 60%.

ALL ACTION RESCINDED.

3. HEARING CONTINUED from July 12, 1962.

Street Improvement Resolution No. 5053-1962, to improve Shamrock Road from the southwest property line of Winchester Road to its southwestern terminus.

Remonstrance received.

6 out of 13 or 46.15%.

CONFIRMED.
Advertise, Notice to Contractors, August 2 and 9, 1962.

Receive Bids, Tuesday, August 14, 1962 at 9:00 a.m.

4. HEARING CONTINUED from July 12, 1962.

Street Improvement Resolution No. 5054-1962, to improve Win Avenue from the southwest property line of Winchester Road to the southwest property line of Lots 39 & 40, Broadview Terrace Addition, Section "A".

Remonstrance received.

7 out of 8 or 87.5%.

ALL ACTION RESCINDED.

HEARING ON CONFIRMATION
Continued from July 12, 1962.

Local Storm Sewer Improvement Resolution No. 705-1962, in Broadview Terrace Addition, in the area of Chester Boulevard, Mayflower Road, Shamrock Road and Win Avenue.

CONFIRMED.

Advertise, Notice to Contractors, August 2 and 9, 1962.

Receive Bids, Tuesday, August 14, 1962 at 9:00 a. m.

HEARING ON CONFIRMATION
Continued from July 12, 1962.

Declaratory Resolution No. 1079-1962, for the Condemnation of right of way for sewer easement pruposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

HEARING ON CONFIRMATION
Continued from July 12, 1962.

Declaratory Resolution No. 1080-1962, for the Vacation of the alley between Fairfield Avenue and South Wayne Avenue from the north property line of Wildwood Avenue to a point 210 feet north thereof.

CONFIRMED, subject to the following conditions:

(1) Grant of Sewer Easement in vacated part of alley
(2) Increasing radius of alley at northeast corner of Lot 121, Ninde's Addition
(3) Exit from northwest corner of Hospital property on to alley be chained except for Hospital delivery purposes.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

HEARING ON CONFIRMATION

Local Sewer Improvement Resolution No. 707-1962, for the construction of a sewer commencing at an existing manhole at the west side of Old Decatur Road and Hawthorne Street, thence in an easterly direction in and along Hawthorne Street a distance of 1,380 + or - lineal feet, terminating at a proposed manhole, said sewer shall be 10".

CONFIRMED.

Advertise, Notice to Contractors, August 2 and 9, 1962.

Receive Bids, Tuesday, August 14, 1962 at 9:00 a. m.

Received request from HAWK CONSTRUCTION, INC., 3111 St. Joe Center Road to block one-half of Union Street, west side, between Washington Boulevard to Jefferson Street, beginning Friday, July 27, 1962 from 8:00 a.m. to Friday, August 24, 1962 at 4:30 p.m.
Purpose: Constructing masonry wall for Washington School.

Approved and permit issued.

Meeting adjourned at 3:56 p. m.

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BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, July 27, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, Berkeley Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, July 25, 1962 at 9:00 a. m.

Approved.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved and ordered sent to the Department of Finance.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and permits issued.

3. Received street cut applications.

Eileen at Corline --- Water Const. Dept.
2423 Inwood Dr. --- NIPSCO
3927 South Park --- NIPSCO
2710-12-13-17, 2811 and 2902 --
---- Poinsette Dr. --- Water Const. Dept.

Approved and permit issued.

4. Received driveway application.

3529 Oliver St. --- James Millraney

Approved and permits issued.

5. Received private sidewalk applications.

3126 N. Clinton St. --- Art Grosjean
3126 N. Clinton St. --- Art Grosjean
(on Penn Avenue)
801 Grace Avenue --- Peppler & Peppler
1510 Huffman St. --- Alfred Pfeiffer
1803 Poinsette --- Alfred Pfeiffer
1016 Russell Ave. --- Earl Lutz
2135 Wells St. --- Art Grosjean

6. Received Street Improvement Resolution No. 5103-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Harrison Street from the south property line of Jefferson Street to the north property line of Baker Street.

Approved and adopted. A true copy of which Resolution No. 5103-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5103-1962.

Advertise, Notice to Contractors, August 2 and 9, 1962.

Receive Bids, Tuesday, August 14, 1962 at 9:00 a. m.

Received Street Improvement Resolution No. 5104-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Wayne Street from the west property line of Harrison Street to the east property line of Webster Street.

Approved and adopted. A true copy of which Resolution No. 5104-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5104-1962.

Advertise, Notice to Contractors, August 2 and 9, 1962.

Receive Bids, Tuesday, August 14, 1962 at 9:00 a. m.

Received Street Improvement Resolution No. 5105-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Lewis Street from the east property line of Calhoun Street to the west property line of Clinton Street.

Approved and adopted. A true copy of which Resolution No. 5105-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5105-1962.

Advertise, Notice to Contractors, August 2 and 9, 1962.

Receive Bids, Tuesday, August 14, 1962 at 9:00 a. m.

Received Street Improvement Resolution No. 5106-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Pontiac Street from the west property line of Calhoun Street to the east property line of Fairfield Avenue.

Approved and adopted. A true copy of which Resolution No. 5106-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5106-1962.

Advertise, Notice to Contractors, August 2 and 9, 1962.

Receive Bids, Tuesday, August 14, 1962 at 9:00 a. m.

Received Street Improvement Resolution No. 5107-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Berry Street from the west property line of Fairfield Avenue to the east property line of Broadway.

Approved and adopted. A true copy of which Resolution No. 5107-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5107-1962.

Advertise, Notice to Contractors, August 2 and 9, 1962.

Receive Bids, Tuesday, August 14, 1962 at 9:00 a. m.

11.	**Received Declaratory Resolution No. 1081-1962, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes, across, through and under a portion of Lot No. 65, Werling's South Side Addition, Section "A".**	Approved and adopted. A true copy of which Resolution No. 1081-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1081-1962. Advertise, Notice to Property Owners, August 3 and 10, 1962. Hearing on Confirmation, Thursday, August 23, 1962 at 3:30 p. m.
12.	Received request from GENERAL TELEPHONE CO., to hang a small co-aerial cable on street light posts extending from Stillmans Grand Leader to the Main Auto Sport Shop, both located on Wayne Street. Said installation to be up from August 14, 1962 to the morning of August 16, 1962 in cooperation with WANE-TV Telecast on August 15, 1962.	Approved and permit issued.
13.	Pursuant with specifications and recommendation of the City Engineer, concerning the condition of Poinsette Drive between East State Street and Goshen Road, Wayne Asphalt & Construction Co., Inc., was ordered to perform said work on an emergency basis.	Approved. Ordered invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $4,440.00, paid from the Street Repair and Rehabilitation Fund.
14.	Received request from HOMER GRICE CONSTRUCTION CO., 424 W. Superior St., to barricade one-half of the north side of New Haven Avenue, beginning Monday, July 30, 1962 at 10:00 a. m. to Friday, August 3, 1962 at 4:00 p. m. Purpose: Repair Street.	Approved and permit issued.
15.	Received request from NIPSCO to barricade the alley between E.Creighton Avenue and Pontiac Street and Anthony Blvd. and Lillie Street, beginning Tuesday, July 31, 1962 at 8:00 a. m. to Friday, August 3, 1962 at 5:00 p.m. Purpose: Repair gas leaks.	Approved and permit issued.

Meeting adjourned at 10:20 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 1, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward E. Green, City Engineer
Received Minutes of Thursday, July 26, 1962 at 3:30 p.m., also Minutes of Friday, July 27, 1962 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. Broadway at Main --- Earth, Inc. 800 Canal St. --- NIPSCO 2825 Fairfield Ave. --- NIPSCO 414 E. Wayne St. --- NIPSCO	Approved and permits issued.
3. Received driveway application. 1830 Wayne Trace --- C. A. Lehman & Sons	Approved and permit issued.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $6,432.80, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas for Street Improvement Resolution No. 5088-1962, to improve by resurfacing Jacobs Avenue from the west property line of Clinton Street to the east property line of Wells Street.	Approved. Ordered Contract, in the amount of $6,432.80, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,645.40, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas for Street Improvement Resolution No. 5089-1962, to improve by resurfacing Edgehill Avenue from the north property line of Jacobs Avenue to the southwest property line of Westbrook Drive.	Approved. Ordered Contract, in the amount of $2,645.40, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $3,900.00, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas for Street Improvement Resolution No. 5090-1962, to improve by resurfacing Wildwood Avenue from the northwest property line of Broadway to the west curb line of Wildmere Drive.	Approved. Ordered Contract, in the amount of $3,900.00, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $11,250.40, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas for Street Improvement Resolution No. 5091-1962, to improve by resurfacing Kinsmoor Avenue from the west property line of Fairfield Avenue to the southeast property line of Broadway.	Approved. Ordered Contract, in the amount of $11,250.40, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.

8.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,519.00, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas for Street Improvement Resolution No. 5092-1962, to improve by resurfacing Clinton Court from the south property line of Oakdale Drive to the north property line of Rudisill Boulevard.	Approved. Ordered Contract, in the amount of $2,519.00, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.
9.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,467.40, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas for Street Improvement Resolution No. 5093-1962, to improve by resurfacing Oakdale Drive from the east property line of Calhoun Street to the east property line of Clinton Court.	Approved. Ordered Contract, in the amount of $2,467.40, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.
10.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5040-1962, to improve the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue. Amended April 26, 1962 to provide for 10' paved alley instead of 8'.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment August 6 and 7, 1962. Hearing on Confirmation of Assessment Roll, Thursday, August 16, 1962 at 3:30 p.m.
11.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5018-1961, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.	CONFIRMED and ordered sent to the Department of Finance.
12.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5036-1962, to improve the alley between Warsaw Street and Monroe Street from the south property line of Sherwood Terrace to the north property line of Maple Grove Avenue.	CONFIRMED and ordered sent to the Department of Finance.

Received driveway application. 3003 Lake Ave --- Spears-Dehner (Widening project)	Approved and permit issued.
Received a petition for the installation of a water line to serve Lot No. 40, Curdes Homewood Acre Addition. (W.W. Spurling Construction Co., Inc.)	Referred to the City Engineer for investigation and report.
Received a petition for the installation of a water line to serve residents from 6607 South Hanna Street to 6719 South Hanna Street.	Referred to the City Engineer for investigation and report.
Received invoice approved by the City Engineer for HIPSKIND ASPHALT CORPORATION, in the amount of $6,363.00, for emergency repairs to Pettit Avenue, Anthony Wayne and Capitol Avenue. (EMERGENCY RESOLUTION No. 44-249-12)	Approved and ordered paid from the Street Repair and Rehabilitation Fund.
Received Sewer Tap Permit, prepared and approved by the City Engineer, for Spurling Company., Inc., to make an 8" tap to serve a proposed nursing home at 3424 East State Boulevard - Lot No. 32 in J.H. Feichter's Garden View Addition.	Approved and permit issued.
Received Special Street Permit, prepared and approved by the City Engineer, for Local 901 I. U. E. (AFL-CIO), to construct Martin Street from the south property line of Hendricks Street to its southern terminus, with 2½ inches of asphalt binder and compacting stone base where necessary.	Approved and Special Street Permit issued.
Received Special Sewer Permit, prepared and approved by the City Engineer, for Saint Joseph Hospital to construct a sanitary sewer commencing at an existing manhole located at Broadway and 2 feet North of the South property line of Main Street; thence in a Southwesterly direction in and along a 10 foot easement a distance of 98 + or - lineal feet; thence in a Westerly direction in and along a 10 foot easement whose Centerline is 54 feet South of the South Property line of Main Street a distance of 361 + or - lineal feet to Van Buren Street; thence in a Southerly direction in and along the east side of Van Buren Street a distance of 102 + or - lineal feet terminating at an existing manhole. Said sewer shall be 18" and 15". The Earth Construction & Engineering, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.

20.	Received Water Contract No. 6208, prepared and approved by the City Engineer, between the Water Works Department and PHILLIP E. and M. CAROLYN GUTMAN. (From 6" Main in Club Terrace South, a distance of 395 + or - feet in and along a 20' easement)	Approved. Ordered sent to the City Engineer to be recorded.
21.	Received City Utilities Purchase Order No. 9773, in the amount of $4,777.50, covering the proposed delivery by GENERAL ELECTRIC SUPPLY CO. of 3500 Circuit feet-5KV-Vulkene aerial spacer cable system, consisting of (1) 10,500 ft. -1- conductor, .080" Vulkeneinsulation overall. Ship-3x1000 ft. lengths paralleled on 3 separate reels, and 3x500 ft. lengths paralleled on 1 reel. (2) 3500 ft. -3/8" - 40%-extra high strength Copperweld messenger on a separate reel. (3) 111-P.L.M., High Alumina Unimold spacers Plus Reel deposits.	Approved. Ordered Purchase Order sent to the Common Council Tuesday, August 14, 1962 at 8:00 p. m.
22.	Received a petition for the construction of a sewer to serve residents from 6607 South Hanna Street to 6719 South Hanna Street.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Meeting adjourned at 9:45 a. m.

BOARD OF WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 2, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
E. Green, City Engineer

Received Minutes of Wednesday, August 1, 1962 at 9:00 a.m.

Received Purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

2300 & 2400 blocks South Anthony	---	NIPSCO
NE corner Douglas & Harrison -		NIPSCO
Intersection Douglas & Harrison	---	NIPSCO
614 E. Maple Grove Ave.	---	NIPSCO
918 Monroe Street	---	NIPSCO
2509 E. Pontiac Street	---	Water Const.
1036 Swinney Ave.	---	NIPSCO
2811 Trent Drive	---	WATER CONST.
3308 Vance Avenue	---	Water Const.
1844 Wheeler Street	---	NIPSCO
2727 White Oak Avenue	---	Water Const.
315-16 W. Williams Street	---	NIPSCO

Received driveway application.

Approved and permit issued.

208-216 W. Berry Street --- Wayne Asphalt Const. Co.

Received inspection report and primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5024-1961, which provides for improving Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Ntoice of Assessment August 6 and 7, 1962

Hearing on Confirmation of Assessment Roll, Thursday, August 16, 1962 at 3:30 p.m.

6. Received inspection report and primary assessment roll, prepared by the City Engineer for Alley Improvement Resolution No. 5046-1962, which provides for improving the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 6 and 7, 1962. Hearing on Confirmation of Assessment Roll, Thursday, August 16, 1962 at 3:30 p.m.
7. Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Company, Inc., in the amount of $2,000.00, signed by Fidelity and Deposit Company of Maryland, for the construction of combination sewers in Westview Heights Addition. (Carver Court - Jordan Court)	Approved. Ordered acceptance letter written.
8. Received Water Contract No. 6209, prepared and approved by the City Engineer, between the Water Works Department and ALLEN C. WARD and OTHERS. (Senate Avenue)	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:11 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 2, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, B. Ward
E. Green, City Engineer
J.E. Hoffman, Associate Attorney

HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Sewer Improvement Resolution No. 697-1961 the MAIN LINE commencing at an existing manhole at the intersection of Yale Drive and North Highlands Boulevard, thence in a southerly direction in and along North Highlands Boulevard a distance of 640 ± L.F. to Trinity Boulevard terminating at a proposed manhole. Said sewer shall be 24" in diameter.

BRANCH A: Commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in a southerly direction in and along North Highlands Boulevard a distance of 310 ± L.F. terminating at a proposed manhole. Said sewer shall be 12" in diameter.

BRANCH B: Commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in a westerly direction in and along Trinity Boulevard a distance of 324 ± L.F., thence in a southerly direction in and along Princeton Avenue a distance of 450 ± L.F., terminating at a proposed manhole. Said sewer shall be 18" and 15".

BRANCH C: Commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in an easterly direction in and along Trinity Boulevard a distance of 276 ± L.F., thence in a southerly direction in and along Stanford Avenue a distance of 300 ± L.F., terminating at a proposed manhole. Said sewer shall be 18" and 12".

The above mentioned sewer to be used for storm water only.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. HEARING CONTINUED from July 19, 1962.

Street Improvement Resolution No. 5079-1962, which provides for improving Santa Rosa Drive from the north property line of State Boulevard to a point 470 feet north thereof.

CONFIRMED.

Advertise, Notice to Contractors, August 8 and 15, 1962

Receive Bids, Tuesday, August 21, 1962 at 9:00 a.m.

3. HEARING CONTINUED from July 19, 1962.

Alley Improvement Resolution No. 5080-1962, which provides for improving the alley between Tacoma Avenue and Indiana Avenue from the south property line of Branning Avenue to the north property line of Lexington Avenue.

Remonstrance received after being tabulated by the City Engineer, contains 5 out of 23, or 21.74% of the resident property owners.

CONFIRMED.

Advertise, Notice to Contractors, August 8 and 15, 1962.

Receive Bids, Tuesday, August 21, 1962 at 9:00 a.m.

4. HEARING CONTINUED from July 19, 1962.

Street Improvement Resolution No. 5081-1962, which provides for improving Woodrow Avenue from the south property line of Somerset Lane to the south pavement line of St. Joe River Drive.

Remonstrance received after being tabulated by the City Engineer, contains 7 out of 13, or 53.85% of the resident property owners.

ALL ACTION RESCINDED.

5. Received Sewer Tap Permit, prepared and approved by the City Engineer, for CIVILIAN BLDG. & SUPPLY, INC., to make an 8" tap to serve the church at McKinnie and Hessen Cassel Road, 3100 McKinnie Avenue, to serve Lot No. 642 in Anthony Wayne Addition, Section VII.

Approved and permit issued.

Meeting adjourned at 4:05 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, August 3, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
E. Green, City Engineer

Received Minutes of Thursday, August 2, 1962 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications: 1004 Belmont Drive, Water Const. Dept. N.E. Corner Grand and Harrison Streets, N.I.P.S. Co. 2717 Oxford Street, Water Const. Dept. 1633 Shamrock Road, Water Const. Dept. Trent Drive at Woodstock Dr., Ebee Corp. 315 East Wallace Street, Water Const. Dept. Washington Blvd. at Glasgow Avenue, Water Const. Dept. 422 West Cox Drive, Water Const. Dept. 7050 Winchester Road, Water Const. Dept.	Approved and permits issued.
Received private sidewalk applications: 3824 Beaver Avenue, Meier & Carrington 1920 Emma Street, Don Till 130 Esmond Street, Michael Kinder & Sons 134 Esmond Street, Michael Kinder & Sons 909 Grant Street, Weigand Const. Co. 410 East Masterson, Edward Ward 122 East Wayne Street, Hockemeyer & Sons	Approved and permits issued.
Received driveway applications: 1308 Wells Street, McComb Builders 140 Woodland Avenue, Roy McNett, Inc.	Approved and permits issued.
Received request from Downtown Fort Wayne Association, Inc., for permission to use sections of West Wayne Street on August 15, 1962 for a remote television broadcast.	Approved and permit issued.

8.	Received request from Ronald Rogers, 2732 Fairfield Avenue to partially barricade the alley at the side of 112 Third Street August 7, 1962, 4:30 p.m. to 7:30 p.m., each evening until Friday, August 10, 1962 for the purpose of painting a house.	Approved and permit issued.
9.	Received request from South Wayne Baptist Church, 1018 Nuttman Avenue, to barricade Cottage Avenue from Beaver Avenue to Indiana Avenue Wednesday, August 15, 1962 from 5:00 p.m. to 10:00 p.m. for the purpose of holding an Ice Cream Social.	Approved and permit issued.
10.	Received inspection report and primary assessment roll prepared by the City Engineer for Alley Improvement Resolution No. 5019-1961 which provides for improving the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment August 8 and 9, 1962. Hearing on Confirmation of Assessment Roll, Thursday, August 23, 1962 at 3:30 p.m.
11.	Received Invoice No. 4, from McNamee, Porter and Seeley, Consulting Engineers for engineering services performed on the EAST SIDE BOOSTER PUMPING STATION, Contract No. 2, in accordance with terms of supplement dated February 6, 1961 to contract dated August 5, 1960. Amount of this invoice..............$ 556.96	Approved. Ordered the City Utilities to pay invoice, in the amount of $556.96, from the Water Utility Fund.
12.	Received Partial Payment Invoice No. 3, in the amount of $22,278.49, of Buesching Brothers Construction Co., Inc., approved by the City Engineer, for work performed on the EAST SIDE BOOSTER PUMPING STATION. (Contract No. 2)	Approved. Ordered the City Utilities to pay invoice, in the amount of $22,278.49, from the Water Utility Fund.
13.	Received Partial Payment Estimate No. 2, in the amount of $171,137.25, for JOHN DEHNER, INC., in connection with the construction of Sanitary Sewers for the WAYNEDALE area. (RESOLUTION NO. 135-1961)	Approved. Ordered Invoice in the amount of $171,137.25, paid from the Sewer Relief Fund.
14.	Received driveway application. 2915 Cambridge ------ Delegrange Homes, Inc.	Approved and permit issued.

15. Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Company, Inc., in the amount of $8,000.00, Signed by Fidelity and Deposit Company of Maryland, for the construction of Carver Court from the north property line of Miller Road to the north property line of Lot No. 40, Westview Heights Addition, to a width of twenty-seven (27) feet including curb.	Approved. Ordered acceptance letter written.
16. Received inspection report from the City Engineer and Guaranty Bond of Weikel Construction Company, Inc., in the amount of $700.00, signed by Standard Accident Insurance Company, Inc., for the construction of a Sanitary Sewer commencing at an existing manhole on Lillie Street 160 + or - lineal feet North of the north property line of Paulding Road, thence in a northerly direction in and along Lillie Street a distance of 375 + or - lineal feet terminating at a proposed manhole. Said Sewer shall be 12".	Approved. Ordered acceptance letter written.

Meeting adjourned at 9:20 a. m.

P. K. Roembke

B Howard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 7, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
E. Green, City Engineer

Received Minutes of Thursday, August 2, 1962 at 3:30 p.m., also Minutes of Friday, August 3, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment voucher from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received Board of Public Works purchase orders.	Approved.
5. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
6. Received street cut applications: Abbott Street at Rudisill Blvd., Water Const. Dept. State Blvd. at Alabama Ave., Water Const. Dept. 2611 North Anthony Blvd., N.I.P.S. Co. 931 Burgess Street, N.I.P.S. Co. 1010 Curdes Avenue, Water Const. Dept. 1220 South Harrison, N.I.P.S. Co. 2040 South Lafayette Street, N.I.P.S. Co. Sherman Street at Burgess Street, N.I.P.S. CO. State Blvd. at Florida Drive, Water Const. Dept. 1301 East Wayne Street, N.I.P. S. Co. 3010 Nordholm Street, Water Const. Dept. 314-318 West Williams Street, N.I.P.S. Co.	Approved and permits issued.
7. Received Contract, Guaranty and Liability Bonds of HIPSKIND ASPHALT CORPORATION, in the amount of $10,227.20, prepared by the City Engineer, signed by Trinity Universal Insurance Company of Dallas, Texas, for Street Improvement Resolution No. 5094-1962, which provides for resurfacing Wabash Avenue from the south property line of Maumee Avenue to the north property line of Wayne Trace.	Approved. Ordered Contract, in the amount of $10,227.20, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.

8. Received Contract, Guaranty and Liability Bonds of BROOKS CONSTRUCTION COMPANY, INC., in the amount of $2,715.00, prepared by the City Engineer, signed by the Standard Accident Insurance Company of Detroit, Michigan, for Street Improvement Resolution No. 5095-1962, which provides for resurfacing Simons Street from the east property line of Winter Street to the west property line of Anthony Boulevard.

Approved.

Ordered Contract, in the amount of $2,715.00, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.

9. Received Contract, Guaranty and Liability Bonds of BROOKS CONSTRUCTION COMPANY, INC., in the amount of $6,272.36, prepared by the City Engineer, Standard Accident Insurance Company of Detroit, Michigan, for Street Improvement Resolution No. 5096-1962, which provides for improving by resurfacing Dearborn Street from the northerly property line of Edgewater Avenue to the southeast property line of St. Joseph Boulevard.

Approved.

Ordered Contract, in the amount of $6,272.36, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.

10. Received Contract, Guaranty and Liability Bonds of BROOKS CONSTRUCTION COMPANY, INC., in the amount of $2,929.45, signed by Standard Accident Insurance Company of Detroit, Michigan, prepared by the City Engineer, for Street Improvement Resolution No. 5097-1962 which provides for resurfacing Barr Street from the south property line of Rudisill Boulevard to its southern terminus.

Approved.

Ordered Contract, in the amount of $2,929.45, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.

11. Received Contract, Guaranty and Liability Bonds of BROOKS CONSTRUCTION COMPANY, INC., in the amount of $2,961.10, prepared by the City Engineer, signed by Standard Accident Insurance Company of Detroit, Michigan, for Street Improvement Resolution No. 5098-1962, which provides for resurfacing Lexington Avenue from the west property line of Buell Drive to the east property line of Arlington Avenue.

Approved.

Ordered Contract, in the amount of $2,961.10, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.

2. Received Contract, Guaranty and Liability Bonds of BROOKS CONSTRUCTION COMPANY, INC., in the amount of $9,984.40, prepared by the City Engineer, signed by Standard Accident Insurance Company of Detroit, Michigan, for Street Improvement Resolution No. 5099-1962, which provides for resurfacing Eckart Street from the east property line of Hanna Street to the west property line of Holton Avenue.

Approved.

Ordered Contract, in the amount of $9,984.40, sent to the Common Council Tuesday, August 14, 1962 at 8:00 p.m.

3. Received Contract, Guaranty and Liability Bonds of SORG CONSTRUCTION COMPANY, INC., in the amount of $14,735.50, prepared by the City Engineer, signed by Standard Accident Insurance Company, for Sewer Improvement Resolution No. 706-1962, which provides for construction of a local sewer in the vicinity of Miller Road, Darlene Drive, etc.

Approved.

14. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1077-1962, which provides for vacation of the utility easement over the south ten (10) feet of Lot No. 579, Belmont Addition, from the west property line of Calhoun Street to the east property line of the first alley west of Calhoun Street. Pursuant with Waiver executed by the property owner, Hearing on Confirmation of Assessment Roll is hereby waived.	CONFIRMED and ordered sent to the Department of Finance.
15. Received driveway application. 331 E. Washington Blvd. --- State Highway Dept.	Approved and permit issued.
16. Received specifications for the purchase of Cast Iron Pipe for stock, submitted by H.A. Kerby, Chief Water Engineer.	Approved. Advertise, Notice to Bidders, August 9 and 16, 1962. Receive Bids Tuesday, August 21, 1962 at 9:00 a.m.
17. Received estimate, specifications and Bid documents, prepared by the City Engineer, for the installation of a water main(12") on the Paulding Road from Hessen Cassel Road Eastward 3,054 + or - feet to serve Southwick Village Addition, pertaining to WATER CONTRACT NO. 6230.	Approved. Advertise, Notice to Contractors, August 9 and 16, 1962. Receive Bids Tuesday, August 21, 1962 at 9:00 a.m.
18. Received Change Order No. 2, in the amount of $608.00, for Spears-Dehner, Inc., prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 5049-1962, widening and paving of Lake Avenue.	Approved.

Meeting adjourned at 9:34 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 8, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Paul F. Roembke, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward E. Green, City Engineer
Received Minutes of Tuesday, August 7, 1962 at 9:00 a. m.	
Received Purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the' Department of Finance.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 417 W. Creighton --- NIPSCO 311 & 312 W. Williams --- NIPSCO	Approved and permits issued.
Received private sidewalk application. 814 Lake Ave. --- Wayne Branstrator	Approved and permit issued.
Received request from UNITED FUND OF ALLEN COUNTY, INC., 227 East Washington Boulevard, to close Barr Street between Wayne and Washington on Monday, October 8, 1962 from 6:00 p.m. to 8:45 p.m. Purpose: Kickoff Ceremony for 1962 United Fund Campaign.	Approved and permit issued.
Received Sewer Improvement Resolution No. 709-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sanitary Sewer beginning at an existing manhole on the Centerline of Lillie Street located 548 + or - lineal feet North of the North property line of Paulding Road; thence East along the North property line of Lot 25, Squire's Second Addition, for a distance of 126 + or - lineal feet; thence North along a line located 150 + or - lineal feet West of the West property line of South Anthony Boulevard for a distance of 509 + or - lineal feet, terminating at a proposed cleanout. Said Sewer shall be 10" and 8"	Approved and adopted. A true copy of which Resolution No. 709-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 709-1962. Advertise, Notice to Property Owners, August 16 and 23, 1962. Hearing on Confirmation, Thursday, September 6, 1962 at 3:30 p.m.

9. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 697-1961, for the construction of a Local Storm Sewer in Cambridge Hills Addition, in the area of Yale Drive, North Highlands Boulevard and Trinity Boulevard, including Branches A, B and C.	CONFIRMED and ordered sent to the Department of Finance.
10. Received Water Contract No. 6224, prepared and approved by the City Engineer, between the Water Works Department and SOUTH FALLS CORPORATION of Dallas, Texas. (Giant Store)	Approved. Ordered sent to the City Engineer to be recorded.
11. Pursuant with Water Contract No. 6224, to install an 8" water main to serve South Falls Corporation property, it is necessary to execute an Agreement between said corporation and the City of Fort Wayne. Said instrument agrees if and when adjacent property is developed and a 12" water main is installed, the South Falls Corporation shall continue said main across its property at owners expense, in accordance with rules, regulations and requirements of the Fort Wayne Water Works Department.	Approved. Ordered sent to the City Engineer to be recorded.
12. Received Water Contract No. 6229, prepared and approved by the City Engineer, between the Water Works Department and ROOSEVELT BARNES. (Belmont Drive)	Approved. Ordered sent to the City Engineer to be recorded.
13. Received Change Order No. 1, in the amount of $34,295.18, for L.W. Dailey Construction Co., prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 5048-1962, widening and resurfacing of Calhoun Street. Said Change Order covers the widening and resurfacing of Tillman Road from a point 311 feet east of the east property line of Calhoun Street to a point 1715 feet west thereof.	Approved.
14. Received Partial Payment Estimate No. 3, in the amount of $14,008.00, for W. W. SPURLING CONSTRUCTION CO., INC., for work performed on the General Construction Contract of the new FIRE STATION NO. 9.	Approved. Ordered invoice paid from the Fire Building and Rehabilitation Fund.
15. Received a petition for the paving of Mayflower Road from the southwest property line of Winchester Road to its southwestern terminus, at a cost not to exceed $10.97 per front foot. Petitioners agree they will not remonstrate.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and details necessary for the improvement.

16. Received request from HOOSIER SANITARY SERVICE, 507 High Street to barricade one-half of the alley at the rear of 1515 Sinclair Street, beginning Wednesday, August 8, 1962 from 1:00 to 5:00 p.m. Purpose: Repairing Sewer.	Approved and permit issued.
17. Received request from 122ND TACTICAL FIGHTER WING'S SERVICE to parade from Baer Field to the Court House, beginning Tuesday August 14, 1962 from 11:00 a.m. to 1:30 p.m. Route- Ferguson Road to Bluffton Road Bluffton Road to Broadway Broadway to Rudisill Boulevard Rudisill Boulevard to Calhoun Street Calhoun Street to Main Street Main Street to Court Street Court Street to Berry Street Berry Street to Calhoun Street to receiving stand - southeast corner of Calhoun and Berry Streets. Purpose: "Operation Appreciation Day" set aside to show Fort Wayne's gratitude for the 122nd Tactical Fighter Wing's Service during the Berlin Crisis.	Approved and permit issued.
18. Received request from SORG CONSTRUCTION & TRUCKING CO., 6121 Decatur Road to partially barricade the Miller Road from Brooklyn Avenue to McKinley, beginning Thursday, August 9, 1962 from 9:00 a.m. to 4:30 p.m. Purpose: Installing Sewer (706-1962)	Approved and oermit issued.

Meeting adjourned at 9:35 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, August 9, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Paul F. Roembke, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, B. Ward
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5101-1962, to improve Trentman Avenue from the west property line of Adams Street to the west property line of Wayne Trace.

CONTINUED to Thursday, August 23, 1962 at 3:30 p.m.

Time up to receive remonstrance, Monday, August 20, 1962 at 5:00 p.m.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 688-1961, for the construction of a Local Sewer commencing at an existing manhole at the first easement south of Taylor Street and the first alley west of Lafontain Street; thence in a northerly direction in and along the first alley west of Lafontain Street a distance of 413 + or - lineal feet; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.
Lateral No. 1 - commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Lafontain Street; thence in a westerly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 689-1961, for the construction of a Local Sewer commencing at an existing manhole at the first alley west of Morris Street and the first easement south of Taylor Street; thence in a northerly direction in and along the first alley west of Morris Street a distance of 413 + or - lineal feet; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.
Lateral No. 1 - commencing at a proposed manhole at the first alley west of Morris Street and the first alley south of Taylor Street; thence in a westerly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 690-1961, for the construction of a Local Sewer commencing at an existing manhole at the first alley west of Strathmore Street and the first easement south of Taylor Street; thence in a northerly direction a distance of 413 + or - lineal feet; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole. Lateral No. 1 - commencing at a proposed manhole at thefirst alley south of Taylor Street and the first alley west of Strathmore Street; thence in a westerly direction in and along the first alley south of Taylor Street a distance of 97 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Meeting adjourned at 4:05 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 13, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Paul F. Roembke, C.L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, C.L. Sidle, Berkeley Ward

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5.	Received street cut applications: 1616 Annette Avenue, Water Const. Dept. 4114 South Anthony Boulevard, N.I.P.S. Co. 3517 South Barr Street, N.I.P.S. Co. 933 Burgess Street, N.I.P.S. Co. 934 Burgess Street, N.I.P.S. Co. 1216 Cass Street, N.I.P.S. Co. 417 West Creighton Avenue, N.I.P.S. Co. 2311 Ferguson Avenue, Water Const. Dept. 3226 Scheele Avenue, N.I.P.S. Co. 1633 Shamrock Road, Water Const. Dept. 1246 St. Joe Road, N.I.P.S. Co. 520 East Washington Boulevard, N.I.P.S. Co. 134 West Williams Street, N.I.P.S. Co.	Approved and permits issued.
6.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1076-1962 which provides for condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across parts of Sections 28 and 33 situated in Township 30 north, Range 12 east, all in Allen County, Indiana, (WAYNEDALE)	Approved. Hearing on Confirmation of Assessment Roll Thursday, September 6, 1962 at 3:30 p.m. Notices to be served August 21, 1962.

Received driveway application. Highway 427-south of U.S. 30 Bypass ---- State Highway Dept.	Approved and permit issued.
Received a petition for the installation of a water line on Nevada Avenue running east from the Reed Road to Berkeley Avenue, to serve Lots 142 to 153 inclusive in Statewood Park, Section "D", and Lots 105 and 106 in Statewood Park, Section "C".	Referred to the City Engineer for investigation and report.
Received Street Improvement Resolution No. 5108-1962, final plans, estimate and specifications, prepared by the City Engineer to improve by widening Lumbard Street from the north curb line of New Haven Avenue to a point 146 feet north thereof. (CITY PAID)	Approved and adopted. A true copy of which Resolution No. 5108-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5108-1962. Advertise, Notice to Contractors, August 16 and 23, 1962. Receive Bids, Tuesday, August 28, 1962 at 9:00 a.m.
Received Partial Payment Estimate No. 1, in the amount of $208,553.04, of Spears-Dehner, Inc., for Street Improvement Resolution No. 5049-1962, the Widening and Paving of Lake Avenue from the east pavement line of Anthony Boulevard to the west pavement line of U.S. Highway No. 30.	Approved. Ordered paid from the 1962 Street Bond Fund.
Received Partial Payment Estimate No. 2, in the amount of $92,071.19, of L.W. Dailey Construction Co., for Street Improvement Resolution No. 5048-1962, the widening and resurfacing of Calhoun Street from the south property line of Paulding Road as platted west of Calhoun Street to the north pavement line of Tillman Road.	Approved. Ordered paid from the 1962 Street Bond Fund.
Received Partial Payment Estimate No. 1, in the amount of $2,855.70, for P.B. ARNOLD CO., for plumbing work performed on the new FIRE STATION NO. 9.	Approved. Ordered paid from the Fire Building and Rehabilitation Fund.
Received Partial Payment Estimate No. 11, in the amount of $14,517.00, for C & C CONSTRUCTION CO., INC., for work performed on the Storm Water Pumping Stations. (THIRD STREET-BROWN STREET)	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.

14. Received License Agreement, executed by the New York, Chicago and Saint Louis Railroad which is pursuant with Resolution 44-246-7, in connection with Waynedale Sewer Resolution No. 135-1961 and Declaratory Resolution No. 1072-1961.

Approved.

A true copy of which License Agreement is incorporated by reference herein and appears in Minutes herein, under License.

15. RESOLUTION

Due to a deteriorated condition of the City Hall Boiler, it is deemed necessary to make immediate repairs consisting of an entire new boiler and connections. Derheimer Bros., Inc. has been ordered to perform the necessary work on an emergency basis, the estimated cost to be in the amount of $3,500.00.

Meeting adjourned at 9:45 a.m.

P. F. Roemke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, August 14, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward

Received Minutes of Monday, August 13, 1962 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

2425 N. Anthony Blvd. --- NIPSCO
2425 N. Anthony Blvd. --- NIPSCO
3405 S. Anthony Blvd. --- NIPSCO
938 Burgess St. --- NIPSCO
942 Burgess St. --- NIPSCO
625 Cherry St. --- NIPSCO
2033 Electric Ave. --- NIPSCO
300 Block Murray St. --- Water Const. Dept.
5710 Werling Dr. --- NIPSCO

Received private sidewalk applications.

Approved and permits issued.

2010 Catalpa St. --- Robert Lee
2012 Catalpa St. --- Robert Lee
2016 Catalpa St. --- Robert Lee
2001 Maumee Ave. --- Earl Lutz

RECEIVE BIDS.

Street Improvement Resolution No. 5103-1962, to improve by resurfacing Harrison Street from the south property line of Jefferson Street to the north property line of Baker Street.

BROOKS CONSTRUCTION CO., INC......$13,035.95
DAILEY ASPHALT PROD. CO., INC..... 12,533.00
WAYNE ASPHALT & CONST. CO., INC... 12,936.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 16, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5104-1962, to improve by resurfacing Wayne Street from the west property line of Harrison Street to the east property line of Webster Street.

BROOKS CONSTRUCTION CO., INC......$ 4,909.25
DAILEY ASPHALT PROD. CO., INC..... 4,815.00
WAYNE ASPHALT & CONST. CO., INC... 4,690.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 16, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5105-1962, to improve by resurfacing Lewis Street from the east property line of Calhoun Street to the west property line of Clinton Street.

BROOKS CONSTRUCTION CO., INC......	$5,183.60
DAILEY ASPHALT PROD. CO., INC.....	5,133.00
WAYNE ASPHALT & CONST., INC........	4,712.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 16, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5106-1962, to improve by resurfacing Pontiac Street from the west property line of Calhoun Street to the east property line of Fairfield Avenue.

BROOKS CONSTRUCTION CO., INC......	$7,600.64
DAILEY ASPHALT PROD. CO., INC.....	8,608.00
WAYNE ASPHALT & CONST. CO., INC...	8,304.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 16, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5107-1962, to improve by resurfacing Berry Street from the west property line of Fairfield Avenue to the east property line of Broadway.

BROOKS CONSTRUCTION CO., INC......	$6,407.80
DAILEY ASPHALT PROD. CO., INC.....	6,914.00
WAYNE ASPHALT & CONST. CO., INC...	7,329.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 16, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5051-1962, to improve Chester Boulevard from the northwest property line of Shamrock Road to the southeast property line of Mayflower Road.

HOMER GRICE CONSTRUCTION CO........	$29,495.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 16, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5053-1962, to improve Shamrock Road from the southwest property line of Winchester Road to its southwestern terminus.

HOMER GRICE CONSTRUCTION CO.......	$14,147.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 16, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Local Storm Sewer Improvement Resolution No. 705-1962, in Broadview Terrace Addition, in the area of Chester Boulevard, Mayflower Road, Shamrock Road and Win Avenue.

JOHN DEHNER, INC..................	$21,380.70
HOMER GRICE CONSTRUCTION CO.......	25,516.80
SORG CONSTRUCTION CO., INC........	22,724.70

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 16, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Local Sewer Improvement Resolution No. 707-1962, commencing at an existing manhole at the west side of Old Decatur Road and Hawthorne Street, thence in an easterly direction in and along Hawthorne Street a distance of 1,380 + or - lineal feet, terminating at a proposed manhole.

BERCOT-GIBSON CONST. CO., INC........	$14,485.00
SORG CONSTRUCTION CO., INC...........	14,646.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 16, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

13. RECEIVE BIDS.

For the installation of new scale pit for 52 Ton Thurman Truck Scale 60' x 10' complete with concrete deck, to be installed at location of present City Scale, 301 South Clinton Street. Contractor to furnish necessary reinforcing material.

CIVILIAN BUILDING & SUPPLY, INC....	$6,540.00
C & C CONSTRUCTION COMPANY.........	4,975.00
JOHN DEHNER, INC....................	5,767.90
EBEE CORPORATION (B & W)..........	6,500.00
RAM CONSTRUCTION CO................	7,047.13

HELD for tabulation and report.

Award Contract at a future date.

14. Received request from BERCOT-GIBSON CONSTRUCTION CO., 3838 Mobile Avenue, to close alley at the rear of South Wayne School, 810 Cottage Avenue, beginning Wednesday, August 15, 1962 through Friday, August 24, 1962. Working hours 7:00 a.m. to 5:00 p.m.
Purpose: Installing water service.

Approved and permit issued.

15. Received Special Sewer Tap Permit, prepared and approved by the City Engineer, for BERCOT-GIBSON CONSTRUCTION CO., 3838 Mobile Avenue, to make a 10" tap at a 42" sewer on Clinton Street between Berry Street and the first alley north of Berry Street, to serve Lot No. 1 through 7 in Rues Subdivision.

Approved and permit issued.

16. Received Final Assessment Roll, prepared by the City Engineer, for Local Sewer Improvement Resolution No. 695-1961, Greendale Addition, in the area of Bueter Road, Dalewood Drive and Elwood Drive, including Laterals 1, 2 and 3.

CONFIRMED and ordered sent to the Department of Finance.

17. Pursuant with Sidewalk Improvement Resolution No. 5039-1962, Mr. Clifford Byer, 1021 Kenwood Avenue, sole property owner affected by Resolution, constructed said sidewalk under private contract, thereby cancelling Resolution.

ALL ACTION RESCINDED.

18. Received Special Street Permit, prepared and approved by the City Engineer, for Lebrato Homesites, Inc., to construct Durban Drive from the eastern terminus of Legoma Drive to the south line of Avalon Place, Section V.

Approved and Special Street Permit issued.

19. Received Special Street Permit, prepared and approved by the City Engineer, for Lebrato Homesites, Inc., to construct Amherst Drive from the south property line of Lot No. 353, Avalon Place, Section IV to the south line of Avalon Place, Section V.

Approved and Special Street Permit issued.

0. Received Special Street Permit, prepared and approved by the City Engineer, for Lebrato Homesites, Inc., to construct Wohama Drive from the northerly line of Avalon Place, Section V, to the northerly line of St. Louis Avenue.	Approved and Special Street Permit issued.
1. Received Special Street Permit, prepared and approved by the City Engineer, for Lebrato Homesites, Inc., to construct St. Louis Avenue from the southeasterly line of Lot No. 362, Avalon Place, Section IV, to the northeasterly line of Avalon Place, Section V.	Approved and Special Street Permit issued.
2. Received Special Street Permit, prepared and approved by the City Engineer, for Lebrato Homesites, Inc., to construct Legoma Drive from the east property line of Amherst Drive to the northern terminus of Durban Drive in Avalon Place, Section V.	Approved and Special Street Permit issued.
3. Received request for the extension of a water line to serve Lot No. 1 in Young's Place Addition.	Referred to the City Engineer for investigation and report.
4. Received the plat of BLACKHAWK FOREST ADDITION, SECTION "B", submitted and approved by the City Plan Commission.	Approved.
5. Received Special Sewer Permit, prepared and approved by the City Engineer, for William David Vachon to construct a sanitary sewer commencing at a proposed manhole on a 12" sewer in Irene Street 143 + or - lineal feet East of the East property line of Clifton Hills Drive; thence in a northerly direction in and along a proposed 14 ' easement 255 + or - lineal feet, terminating at a proposed manhole. Said sewer shall be 12".The R. J. Leininger & Sons is to perform the construction work.	Approved and Special Sewer Permit issued.

Meeting adjourned at 10:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 16, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward

Received Minutes of Tuesday, August 14, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2511 Ardmore Ave.	--- NIPSCO
935 Burgess St.	--- NIPSCO
946 Burgess St.	--- NIPSCO
946 Burgess St.	--- NIPSCO
810 Cottage Ave.	--- Bercot-Gibson
2619 East Drive	--- Water Const.Dept.
Indiana Ave. between Home Avenue and Cottage Avenue	--- Water Const.Dept.
3224 Schele Ave.	--- NIPSCO
915 Walter St.	--- Water Const.Dept.
Wayne at Harrison St.	--- Water Const.Dept.
5209 Webster St.	--- NIPSCO

4. Received private sidewalk applications.

Approved and permits issued.

3015 Alexander St.	--- Alfred Pfeiffer
1901 N. Anthony Blvd.	--- Thomas J. Blakley
3605 Autumn Lane	--- Glen Fisher
6715-6721 S. Calhoun St.	--- Louis P. Rhoads
2018 California Ave.	--- Thomas J. Blakley
2516 East Drive	--- Vernon Schaefer
1835 Forest Park Ave.	--- Leroy H. Kanning
601 E. Pontiac St.	--- Harold McComb

5. Received tabulation and recommendation for the purchase of Motor Truck Scale, to be installed in and on a pit to be located on City Property at 209 South Clinton Street. Platform of said scale to be 60 feet by 10 feet and the capacity to be 50 Ton.

ACTION DEFERRED until a later date.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5051-1962, to improve Chester Boulevard from the northwest property line of Shamrock Road to the southeast property line of Mayflower Road.

AWARD PRELIMINARY CONTRACT to Homer Grice Construction Co., at and for their bid, in the amount of $29,495.60 for concrete.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, August 28, 1962 at 10:00 a.m. all in accordance with the Acts of the General Assembly of 1905, as amended.

Contract to be awarded Tuesday, August 28, 1962 at 10:00 a.m.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5053-1962, to improve Shamrock Road from the southwest property line of Winchester Road to its southwestern terminus.	AWARD PRELIMINARY CONTRACT TO Homer Grice Construction Co., at and for their bid, in the amount of $14,147.10, for concrete. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, August 28, 1962 at 10:00 a.m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Tuesday, August 28, 1962 at 10:00 a.m.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5103-1962, to improve by resurfacing Harrison Street from the south property line of Jefferson Street to the north property line of Baker Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $12,533.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5104-1962, to improve by resurfacing Wayne Street from the west property line of Harrison Street to the east property line of Webster Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $4,690.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5105-1962, to resurface Lewis Street from the east property line of Calhoun Street to the west property line of Clinton Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $4,712.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5106-1962, to improve by resurfacing Pontiac Street from the west property line of Calhoun Street to the east property line of Fairfield Avenue.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $7,600.64, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5107-1962, to improve by resurfacing Berry Street from the west property line of Fairfield Avenue to the east property line of Broadway.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $6,407.80, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Local Storm Sewer Improvement Resolution No. 705-1962, in Broadview Terrace Addition, in the area of Chester Boulevard, Mayflower Road, Shamrock Road and Win Avenue. (Part City Paid)	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $21,380.70, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 707-1962 for the construction of a sewer commencing at an existing manhole at the west side of Old Decatur Road and Hawthorne Street, thence in an easterly direction in and along Hawthorne Street a distance of 1,380 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to Bercot-Gibson, in the amount of $14,485.00.

15.	Received a petition for paving Shady Brook Drive from the north property line of McCormick Avenue to the north property line of Raymond Avenue, to a width of twenty-five (25) feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
16.	Received a petition for the construction of a Sanitary Sewer to serve Baer Road from Lower Huntington Road to Westmore Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
17.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for a Sanitary Sewer to serve properties on South Hanna Street between Warfield Street and U. S. Highway #27.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905, as amended.
18.	Received request from CON BREO CHORAL SOCIETY, Lawrence Merriweather, Mgr., to barricade Gay Street between Lewis Street and Hugh Street, Friday, September 14, 1962 from 5 p. m. to 11 p. m. For the purpose of a Street Fair.	Approved and permit issued.

Meeting adjourned at 9:20 a. m.

P. F. Roembke

O. L. Seale

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 16, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, C.L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. Mc Graw Clerk
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 708-1962, commencing at an existing manhole located on Paulding Road 175 + or - lineal feet west of the west property line of Werling Drive, thence in a northerly direction in and along an easement whose centerline is 175 + or - lineal feet west of the west property line of Werling Drive a distance of 2,431 + or - lineal feet terminating at a proposed manhole 70 + or - lineal feet south of the north property line of Pettit Avenue.

CONFIRMED.

Advertise, Notice to Contractors, August 22 and 29, 1962.

Receive Bids, Wednesday, September 5, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5024-1961 to improve Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5040-1962 to improve the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue. AMENDED-April 26, 1962 to provide for 10' paved alley instead of 8'.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley improvement Resolution No. 5046-1962 to improve the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. Received Partial Payment Estimate No. 3, in the amount of $819.16, for HAMBROCK ELECTRIC, INC., for work performed on the Electrical Contract of the new FIRE STATION NO. 9.

Approved.

Ordered paid from the Fire Building and Rehabilitation Fund.

Meeting adjourned at 3:50 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, August 17, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward

Received Minutes of Thursday, August 16, 1962 at 9:00 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

2215 Alabama Ave. --- NIPSCO
950 Burgess St. --- NIPSCO
4238 S. Calhoun St. --- Water Const. Dept.
2218 California Ave. --- NIPSCO
320 W. Fourth St. --- NIPSCO
700 Block W. Main --- Water Const. Dept.

Received driveway applications.

Approved and permits issued.

3328 S. Calhoun St. --- Fred O. Carey & Sons
134 W. Williams St. --- Harry Thomas

Received private sidewalk applications.

Approved and permits issued.

2720 Florida Dr. --- Raymond R. Kurtz
800 W. Washington --- Dailey Const. Co.

Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 688-1961 in the area of Taylor Street and Lafontain Street.

CONFIRMED and ordered sent to the Department of Finance.

Received Final Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 689-1961 in the area of Morris Street and Taylor Street.

CONFIRMED and ordered sent to the Department of Finance.

Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 690-1961 in the area of Strathmore Street and Taylor Street.

CONFIRMED and ordered sent to the Department of Finance.

10. Received a request for the extension of a water line along the south side of 5028 Lake Avenue.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:30 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 21, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Thursday, August 16, 1962 at 3:30 p.m., also Minutes of Friday, August 17, 1962 at 9:00 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

810 Cottage Ave.	--- NIPSCO
Glencairn & Fairland	--- Water Const.Dept.
1340 Greene St.	--- NIPSCO
4640 Indiana Ave.	--- NIPSCO
615 W. Jefferson St.	--- NIPSCO
5005 Kinnaird Ave.	--- Water Const.Dept.
318 W. Leith St.	--- NIPSCO
535 E. Leith St.	--- NIPSCO
433 E. Lewis St.	--- NIPSCO
341 W. Paulding Rd.	--- Water Const.Dept.
414 W. Pontiac St.	--- NIPSCO
1327 Summit St.	--- NIPSCO
700 Block VanBuren St.	--- NIPSCO
3000 Wells St.	--- Water Const.Dept.
415 W. Williams St.	--- NIPSCO

RECEIVE BIDS.

Street Improvement Resolution No. 5079-1962, to improve Santa Rosa Drive from the north property line of State Boulevard to a point 470 feet north thereof.

L.W. DAILEY CONSTRUCTION CO......	$9,797.90
HOMER GRICE CONSTRUCTION CO......	9,494.10
HIPSKIND ASPHALT CORPORATION.....	7,659.30
WAYNE ASPHALT & CONST. CO., INC..	9,733.70

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract August 23, 1962 at 9:00 a.m.

RECEIVE BIDS.

Alley Improvement Resolution No. 5080-1962, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Branning Avenue to the north property line of Lexington Avenue.

A. GROSJEAN....................	$2,412.20

Referred to the City Engineer for tabulation and report.

Award Contract August 23, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

WATER CONTRACT NO. 6230 for the installation of a water main (12") on the Paulding Road from Hessen Cassel Road eastward 3,054 + or - feet to serve Southwick Village Addition.

BERCOT-GIBSON CONST. CO., INC	$27,417.40
BERG CONSTRUCTION CO	26,469.60
J. DEHNER, INC	25,192.50
EARTH CONST. & ENGINEERING, INC	25,436.00
WEIKEL CONSTRUCTION CO., INC	23,345.85

Referred to the City Engineer for tabulation and report.

Award Contract August 23, 1962 at 9:00 a.m.

7. RECEIVE BIDS.

Cast Iron Pipe for stock -
234 ft. of 4" Cast Iron Pipe
2,430 ft. of 6" " " "
990 ft. of 12" " " "
72 ft. of 16" " " "

AMERICAN CAST IRON PIPE CO	$9,721.26
JAMES B. CLOW & SONS, INC	9,462.33
LYNCHBURG FOUNDRY CO	9,637.92
UNITED STATES PIPE & FOUNDRY CO	10,029.60

Referred to the City Engineer for tabulation and report.

Award Contract August, 23, 1962 at 9:00 a.m.

8. Received request from HAWK CONSTRUCTION, INC., 3111 St. Joe Center Road to close Wilt Street between Jackson and Union, beginning Tuesday, August 21, 1962 from 7:30 a.m. to 5:00 p.m. Purpose: Pour concrete roof.

Approved and permit issued.

9. Received request for the installation of a water line to serve 1320 Ventura Lane.

Referred to the City Engineer for investigation and report.

10. Received Change Order No. 4, in the amount of $2,500.00, for E.A. Harrold Co., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 115-1961. (BALDWIN DRAIN)

Approved.

11. EMERGENCY RESOLUTION

Pursuant with our engineering study of a Sanitary Sewer to serve Lots 192 and 193, North Highlands Addition, we discovered the outfall line to be six inches (6") in diameter, which carries storm as well as sanitary flow. Property owners tapping the sewer experienced back up and flooding in their houses.

It is deemed desirable and necessary to replace and relocate said six inch (6") sewer with an eight inch (8") Sanitary Sewer to serve Lots south of Cherokee between Rumsey and Fairhill.

It is further deemed necessary that this sewer be constructed on an "emergency" basis and bids were invited from John Dehner, Inc. and Barney Massa Construction Company, Inc., which were received as follows:

JOHN DEHNER, INC...........................	$3,275.50
BARNEY MASSA CONSTRUCTION CO., INC.........	4,936.65

Award is made to the lowest bidder, John Dehner, Inc., in the the amount of $3,275.50 and Purchase Order No. 5753 issued to cover said emergency work.

Meeting adjourned at 9:45 a. m.

P. F. Roembke

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 22, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
C. L. SIDLE, B. WARD
K. MCGRAW, CLERK

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Received Minutes of Tuesday, August 21, 1962
at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works purchase orders.	Approved.
4.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5.	Received street cut applications. 3105 N. Anthony Blvd. --- Water Const.Dept. 2127 S. Calhoun St. --- Water Const.Dept. 3526 S. Clinton St. --- NIPSCO 2427 Thompson Ave. --- NIPSCO	Approved and permits issued.
6.	Received driveway applications. 2126 Bowser Ave. --- James Brooks 733 Goshen Ave. --- Bill Kaylor 2612 Hoagland Ave. --- J. Fred Karst 3511-15 Lake Ave. --- Spears-Dehner 1422 Leesburg Rd. --- Omar Zumbrum & Son	Approved and permits issued.
7.	Received a petition for the construction of a Sanitary Sewer on Fairfax Avenue from South Anthony Boulevard to 150 feet west of Plaza Drive.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
8.	Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5024-1961, to improve Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue.	CONFIRMED and ordered sent to the Department of Finance.
9.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5040-1962, to improve the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue. AMENDED April 26, 1962 to provide for 10' paved alley instead of 8'.	CONFIRMED and ordered sent to the Department of Finance.

10. **Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5046-1962, to improve the alley between Putnam Street and Archer Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.**

CONFIRMED and ordered sent to the Department of Finance.

1. Received driveway application.

Southwest corner State Rds. 1 & 3
---- State Highway Dept.

Approved and permit issued.

2. Received Change Order No. G-2, in the amount of $190.00, for W. W.SPURLING CONSTRUCTION COMPANY, General Contractors for Fire Station No. 9, prepared by A.M. Strauss and Associates, Inc.

Approved.

3. Received Invoice covering Partial Payment No. 11, from CONSOER, TOWNSEND & ASSOCIATES, for engineering services rendered on the construction of the EBY-BROWN-HALE SEWERS and the BROWN and THIRD STREET PUMPING STATIONS.
Total amount of Invoice...............$1,018.27

Approved and ordered City Utilities to pay invoice, in the amount of $1,018.27, from the Sewage Works Construction Account 3-375-156.

. RECEIVE INVITATIONAL BIDS.

For the redesign of the traffic islands at the intersection of Clinton Street and Spy Run Avenue.

HIPSKIND ASPHALT CORP...............	$1,960.00
WAYNE ASPHALT & CONST. CO., INC.....	2,140.50

The bid of Hipskind Asphalt Corporation was accepted in the amount of $1,960.00.

Issue Purchase Order No. 5731.

Meeting adjourned at 9:22 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, August 23, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Wednesday, August 22, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

700 Block W. Berry St. --- Water Const.Dept.
1002 E. Jefferson St. --- NIPSCO
220 Melita St. --- Water Const.Dept.
4115 Northrop St. --- Water Const.Dept.
3804 Robinwood Dr. --- NIPSCO
1029 W. State Blvd. --- NIPSCO
418 E. Wayne St. --- NIPSCO
1600 Block Webster St. --- Water Const.Dept.

Approved and permits issued.

4. Received private sidewalk applications.

3317 Euclid Ave. --- Marvin Screeton
1236 Hugh St. --- H. Hochmeier & Son
1119 Milton St. --- John Buchheimer
1905 Reidmiller Ave. --- David Bridges
1130 Sinclair St. --- Keener Const. Co.
2121 St. Joe Blvd. --- H. Hochmeier & Son

Approved and permits issued.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5079-1962, to improve Santa Rosa Drive from the north property line of State Boulevard to a point 470 feet north thereof.

AWARD PRELIMINARY CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $7,659.30, for Asphalt.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, September 4, 1962 at 10:00 a.m. all in accordance with the Acts of the General Assembly of 1905, as amended.

Contract to be awarded Tuesday, September 4, 1962 at 10:00 a.m.

Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5080-1962, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Branning Avenue to the north property line of Lexington Avenue.	AWARD CONTRACT to A. Grosjean, at and for his bid, in the amount of $2,412.20.
Received tabulation and recommendation prepared by the Chief Water Engineer for Water Contract No. 6230 for the installation of a water main (12") on the Paulding Road from Hessen Cassel Road eastward 3,054 + or - feet to serve Southwick Village Addition.	AWARD CONTRACT to Weikel Construction Company, Inc., at and for their bid, in the amount of $23,345.85, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the Chief Water Engineer for the purchase of Cast Iron Pipe for stock in the following amounts: 234' of 4"; 2,430' of 6"; 990' of 12" and 72' of 16".	AWARD CONTRACT to James B. Clow & Sons, Inc., at and for their bid, in the amount of $9,462.33, subject to Councilmanic approval.

Meeting adjourned at 9:28 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, August 23, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer John E. Hoffman, Associate City Attorney	PRESENT P.F. Roembke, C.L. Sidle, B. Ward K. McGraw, Clerk J.E. Hoffman, Associate City Attorney

1.	HEARING ON CONFIRMATION. Declaratory Resolution No. 1081-1962, for the Condemnation of right of way for sewer easement purposes, across, through and under a portion of Lot No. 65, Werling's South Side Addition, Section "A".	CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.
2.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Alley Improvement Resolution No. 5019-1961, to improve the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
3.	HEARING CONTINUED from August 9, 1962. Street Improvement Resolution No. 5101-1962, to improve Trentman Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	CONFIRMED. Advertise, Notice to Contractors, August 31 and September 7, 1962 Receive Bids, Tuesday, September 11, 1962 at 9:00 a. m. Ordered the City Engineer to prepare Bid Documents.
4.	Received driveway application. 6508 Maywood Circle --- Samuel J. Wells	Approved and permit issued.
5.	Received Partial Payment Estimate No. 4, from CONSOER, TOWNSEND & ASSOCIATES, for engineering services rendered on the construction of the WAYNEDALE SEWERS. (Resolution No. 135-1961) Total amount of Invoice.............$$4,164.78	Approved. Ordered City Utilities to pay invoice. Charge Work Order 80950.

Received City Utilities Purchase Order No. 194, for the purchase of Cast Iron Pipe, issued to James B. Clow & Sons, Inc., in the amount of $9,462.33. Said contract was awarded August 23, 1962, being tabulated as the lowest and best bid.	Approved. Ordered sent to the Common Council Tuesday, August 28, 1962 at 8:00 p.m.
Received Contract and Performance Bond of WEIKEL CONSTRUCTION CO., INC., in the amount of $23,345.85 , signed by Standard Accident Insurance Company, for the construction of a 12" Water Main on the Paulding Road from Hessen Cassel Road Eastward. WATER CONTRACT NO. 6230.	Approved. Ordered sent to the Common Council Tuesday, August 28, 1962 at 8:00 p.m.

Meeting adjourned at 3:48 p. m.

R. F. Roembke

C. L. Pierce

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 27, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, C.L. Sidle, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, August 23, 1962 at 9:00 a. m., also Minutes of Thursday, August 23, 1962 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. 815 Clay St. --- Water Const. Dept. 410 Cox Ave. --- NIPSCO 2204 Nuttman Ave. --- NIPSCO 2323 Parnell Ave. --- NIPSCO 5701 Winter St. --- NIPSCO	Approved and permits issued.
4. Received private sidewalk applications. 1834 Crescent Ave. --- Emil P. Holliday 902 Lake Ave. --- Samuel Smith 502 E. Sherwood --- F. R. Johnloy 1029 W. State Blvd. --- NIPSCO	Approved and permits issued.

Meeting adjourned at 9:10 a. m.

P. F. Roembke
C. L. Sidle
BWard
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, August 28, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Mondaym August 27, 1962 at 9:00 a.m.

1, Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the' Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

2507 Brooklyn Ave. --- NIPSCO
2828 Evans St. --- NIPSCO
2402 Smith St. --- NIPSCO
4924 Standish Dr. --- NIPSCO
809 W. Superior St. --- NIPSCO

Approved and permits issued.

RECEIVE BIDS.

Street Improvement Resolution No. 5108-1962 to improve by widening Lumbard Street from the north curb line of New Haven Avenue to a point 146 feet north thereof.

A. GROSJEAN................$1,987.75

HOMER GRICE CONSTRUCTION CO.1,956.65

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 30, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

AWARD CONTRACT.

Street Improvement Resolution No. 5051-1962, to improve Chester Boulevard from the northwest property line of Shamrock Road to the southeast property line of Mayflower Road.

There being no petitions filed for materials other than designated by the Board on August 16, 1962; the Board now makes the final award to Homer Grice Construction Co., in the amount of $29,495.60, for 6" concrete.

Ordered the City Engineer to prepare the Contract and necessary documents.

7. AWARD CONTRACT,

Street Improvement Resolution No. 5053-1962, to improve Shamrock Road from the southwest property line of Winchester Road to its southwestern terminus.

There being no petitions filed for materials other than designated by the Board on August 16, 1962; the Board now makes the final award to Homer Grice Construction Co., at and for their bid, in the amount of $14,147.10, for 6" concrete.

Ordered the City Engineer to prepare the Contract and necessary documents.

8. Received Declaratory Resolution No. 1082-1962, final plans and property ownership list, prepared by the City Engineer for the Vacation of Grove Street from the west property line of Oakridge Road to the east property line of Northway Avenue.

Approved and adopted. A true copy of which Resolution No. 1082-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1082-1962.

Advertise, Notice to Property Owners, August 31 and September 7, 1962.

Hearing on Confirmation, Thursday, September 20, 1962 at 3:30 p. m.

9. Received Declaratory Resolution No. 1083-1962, final plans and property ownership list, prepared by the City Engineer for the Opening of a fifty-two and eleven hundredths (52.11) foot wide street from the west property line of Oakridge Road to the east property line of Northway Avenue, to be known as Grove Street.

Approved and adopted. A true copy of which Resolution No. 1083-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1083-1962.

Advertise, Notice to Property Owners, August 31, and September 7, 1962.

Hearing on Confirmation, Thursday, September 20, 1962 at 3:30 p. m.

10. Received Declaratory Resolution No. 1084-1962, final plans and property ownership list, prepared by the City Engineer for the Vacation of Greenway Road from the north property line of Grove Street to the south property line of Young Drive Extended, as platted west of Oakridge Road.

Approved and adopted. A true copy of which Resolution No. 1084-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1084-1962.

Advertise, Notice to Property Owners, August 31 and September 7, 1962.

Hearing on Confirmation, Thursday, September 20, 1962 at 3:30 p. m.

Received Declaratory Resolution No. 1085-1962, final plans and property ownership list, prepared by the City Engineer for the Opening of a twenty-five (25) foot and fifty (50) foot wide street from the east property line of Oakridge Road to the west pavement line of Westbrook Drive, to be known as Young Drive.	Approved and adopted. A true copy of which Resolution No. 1085-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1085-1962. Advertise, Notice to Property Owners, August 31 and September 7, 1962. Hearing on Confirmation, Thursday, September 20, 1962 at 3:30 p. m.
Received Declaratory Resolution No. 1086-1962, final plans and property ownership list, prepared by the City Engineer for the Opening of a fifty (50) foot wide street from the north property line of Grove Street to the southerly property line of Young Drive, to be known as Greenway Road.	Approved and adopted. A true copy of which Resolution No. 1086-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1086-1962. Advertise, Notice to Property Owners, August 31 and September 7, 1962. Hearing on Confirmation, Thursday, September 20, 1962 at 3:30 p. m.
Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5019-1961, to improve the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.	The Board determined that the corner lots which do not abut the improvement are not benefited. Lots 2, 3, 10, 11, N 102.5' of 13, Pfeiffer Court Addition shall be eliminated and assessed as a benefit to City of Fort Wayne. Pursuant with foregoing changes, said Assessment Roll is CONFIRMED and ordered sent to the Department of Finance.
Received inspection report from the City Engineer and invoice, in the amount of $7,868.62, of Brooks Construction Co., Inc., for Street Improvement Resolution No. 5058-1962, to improve by resurfacing Hale Avenue from the west property line of Riedmiller Avenue to the east property line of Brooklyn Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $7,868.62, paid from the Street Repair and Rehabilitation Fund.
Received inspection report from the City Engineer and invoice, in the amount of $6,512.20, of Brooks Construction Co., Inc., for Street Improvement Resolution No. 5059-1962, to improve by resurfacing Eby Avenue from the west property line of Brooklyn Avenue to its western terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $6,512.20 paid from the Street Repair and Rehabilitation Fund.
Received inspection report from the City Engineer and invoice, in the amount of $1,259.28, of Brooks Construction Co., Inc., for Street Improvement Resolution No. 5060-1962, to improve by resurfacing Cozy Court from the south property line of Brown Street to the north property line of Eby Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $1,259.28, paid from the Street Repair and Rehabilitation Fund.

17. **Received inspection report from the City Engineer and invoice, in the amount of $4,491.60, of Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 5061-1962, to improve by resurfacing Dalgren Avenue from the east property line of Clinton Street to its eastern terminus.**	Approved and Completion filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $4,491.60, paid from the Street Repair and Rehabilitation Fund.
18. **Received inspection report from the City Engineer and invoice, in the amount of $14,398.70, of Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 5062-1962, to improve by resurfacing Tennessee Avenue from the east property line of Spy Run Avenue to the west property line of California Avenue.**	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $14,398.70, paid from the Street Repair and Rehabilitation Fund.
19. **Received inspection report from the City Engineer and invoice, in the amount of $1,399.14, of Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 5083-1962, to improve by resurfacing Geller Street from the north property line of Spring Street to the south property line of Huffman Street.**	Approved and Completion Affidavit filed/ Ordered the invoice of Wayne Asphalt and Construction Co., in the amount of $1,399.14, paid from the Street Repair and Rehabilitation Fund.
20. Received Estimate for Partial Payment No. 10, in the amount of $21,607.35, for EARTH CONSTRUCTION & ENGINEERING, INC., for work performed on the EBY-BROWN-HALE Sanitary Relief Sewers.	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.
21. Received Change Order No. 4 (Contract Supplement) for Earth Construction & Engineering, Inc., covering work performed on EBY-BROWN-HALE Sanitary Relief Sewer. Said Change Order provides for the reduction of the overall Contract cost in the amount of $5,953.78.	Approved.
22. Received Change Order No. 1, in the amount of $4,234.00, for Hipskind Asphalt Corporation, prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 5042-1962, which provides for the resurfacing of Calhoun Street from the south property line of Main Street to the north property line of Columbia.	Approved.

23. Received Water Contract No. 6232, prepared and approved by the City Engineer, between the Water Works Department and ROBERT C. HOHENSTEIN. (Farwood Avenue)	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 10:08 a. m.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 29, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, C. L. Sidle, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, C.L. Sidle, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Tuesday, August 28, 1962 at 9:00 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3.	Received street cut applications. 1218 Delta Ave. --- NIPSCO Oakley at Fox Ave. --- Water Const. Dept. 1020 W. Jefferson St. --- NIPSCO 3030 S. Lafayette St. --- NIPSCO 1830 Wayne Trace --- Water Const. Dept.	Approved and permits issued.
4.	Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $21,380.70, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Storm Sewer Improvement Resolution No. 705-1962, in Broadview Terrace Addition, in the area of Chester Boulevard, Mayflower Road, Shamrock Road and Win Avenue.	Approved. Ordered Contract, in the amount of $21,380.70, sent to the Common Council Tuesday, September 11, 1962 at 8:00 p.m.
5.	Received Contract, Guaranty and Liability Bonds of Homer Grice Construction Co., in the amount of $29,495.60, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5051-1962, to improve Chester Boulevard from the northwest property line of Shamrock Road to the southeast property line of Mayflower Road.	Approved.
6.	Received Contract, Guaranty and Liability Bonds of Homer Grice Construction Co., in the amount of $14,147.10, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5053-1962, to improve Shamrock Road from the southwest property line of Winchester Road to its southwestern terminus.	Approved.

7. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc., in the amount of $7,600.64, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5106-1962, to improve by resurfacing Pontiac Street from the west property line of Calhoun Street to the east property line of Fairfield Avenue.	Approved. Ordered Contract, in the amount of $7,600.64, sent to the Common Council Tuesday, September 11, 1962 at 8:00 p.m.
8. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc., in the amount of $6,407.80, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5107-1962, to improve by resurfacing Berry Street from the west property line of Fairfield Avenue to the east property line of Broadway.	Approved. Ordered Contract, in the amount of $6,407.80, sent to the Common Council Tuesday, September 11, 1962 at 8:00 p.m.
9. Received the plat of SUNNY MEADOWS ADDITION, SECTION IV, submitted and approved by the City Plan Commission.	Approved.
0. Received the plat of Chatham Place Addition, submitted and approved by the City Plan Commission.	Approved.
1. Received Partial Payment Estimate No. 12, in the amount of $7,610.40, for C & C CONSTRUCTION CO., INC., for work performed on the Storm Water Pumping Stations. (THIRD STREET-BROWN STREET)	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:34 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 30, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, August 20, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

Anthony & Crescent --- Wm. R. Leininger
3130 Bowser Ave. --- NIPSCO
Wayne Trace, W. of Wabash- NIPSCO

Approved and permits issued.

4. Received private sidewalk applications.

726 Archer Ave. --- Don Till
3936 Arlington Ave. --- Meier & Carrington
1322 Burgess St. --- Art Grosjean
1324 Burgess St. --- Art Grosjean
410 W. Cox --- Earl Bredemeier
320 W. Darrow --- Keener Const. Co.
2909 Euclid Ave. --- Fred Stookey
2911 Euclid Ave. --- Fred Stookey
1917 Glenwood Ave. --- Fred Stookey
3401 Hoagland Ave. --- James Millraney
1803 & 1815 E. Wayne --- C. A. Lehman & Sons

Approved and permits issued.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5108-1962, to improve by widening Lumbard Street from the north curb line of New Haven Avenue to a point 146 feet north thereof.

AWARD CONTRACT to Homer Grice Construction Company, at and for their bid, in the amount of $1,956.65.

6. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1079-1962, for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.

Approved.

Hearing on Confirmation of Assessment Roll Thursday, September 20, 1962 at 3:30 p. m.

Notices to be served September 6, 1962.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1081-1962, for the Condemnation of right of way for sewer easement purposes, across, through and under a portion of Lot No. 65, Werling's South Side Addition, Section "A".	Approved. Hearing on Confirmation of Assessment Roll Thursday, September 20, 1962 at 3:30 p. m. Notices to be served September 6, 1962.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5041-1962, to improve the alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 6 and 7, 1962. Hearing on Confirmation of Assessment Roll Thursday, September 20, 1962 at 3:30 p. m.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5043-1962, to construct sidewalk on the west side of Brooklyn Avenue from the south property line of Miller Road to the north curb line of Manito Boulevard, except where sidewalk is now in place.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 6 and 7, 1962. Hearing on Confirmation of Assessment Roll Thursday, September 20, 1962 at 3:30 p. m.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5044-1962, to construct sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace, except where sidewalk is now in place.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 6 and 7, 1962. Hearing on Confirmation of Assessment Roll Thursday, September 20, 1962 at 3:30 p. m.

11.	Received driveway applications. 802 McKinnie Ave. --- J. Tosco & Son, Inc. 4103 S. Wayne Ave. ---Lester W. Aumann	Approved and permits issued.
12.	Received request from NEW YORK CENTRAL RAILROAD to close Wells Street from Cass to Fairmont, beginning Thursday, August 30, 1962 from 9:00 a. m. to 3:30 p. m. Purpose: Repair Railroad Crossing.	Approved and permit issued.
13.	Received a petition for the installation of a water line to serve Lots 50, 51, 169, 171, 172 and 173 in Rolling Green Addition.	Referred to the City Engineer for investigation and report.
14.	Received a petition for the installation of a water line to serve residents in the 3400 block of Alpine Avenue.	Referred to the City Engineer for investigation and report.
15.	Received plans and profiles, submitted by Harry K. Gottschalk, for Ralph L. Shirmeyer to construct a 12" water main commencing at an existing 12" main in Kimberton Drive at a point 47.0 feet west of the west line of Hanna Street; thence east 55.0 feet; thence South along the west side of Hanna Street 410.0 feet and there terminating. (To serve Hillcrest Bowling Lanes)	Referred to the City Engineer for approval.
16.	Received Declaratory Resolution No. 1087-1962, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 25, Squire's Second Addition and space bounded by Winter Street on the west, Anthony Boulevard on the east, Squire's Second Addition on the south and Meyer's Farm Acres on the north.	Approved and adopted. A true copy of which Resolution No. 1087-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1087-1962. Advertise, Notice to Property Owners, September 1 and 8, 1962. Hearing on Confirmation Thursday, September 20, 1962 at 3:30 p. m.

Meeting adjourned at 9:44 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, September 4, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT.
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, August 30, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2601 East Drive --- NIPSCO
Edsall at Maumee --- NIPSCO
1220 S. Harrison St. --- NIPSCO
1227 S. Harrison St. --- NIPSCO
1522 W. Main St. --- NIPSCO
538 E. Masterson Ave.--- Water Const. Dept.
818 Monroe St. --- NIPSCO
3698 Northrop St. --- NIPSCO
1419 W. Wildwood --- NIPSCO

4. Received private sidewalk applications.

Approved and permits issued.

1509 Airline Dr. --- Carl Pfister
6705-11 S. Calhoun --- Louis P. Rhoads
6610 Eaton Rd. --- Louis P. Rhoads
4130 S. Hanna St. --- Bob Houser
615 W. State Blvd. --- Bob Houser

5. Received a petition for paving the alley between Bowser Avenue and Holton Avenue from the south property line of Colerick Street to the north property line of Eckart Street, to a width of 10 feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

6. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. in the amount of $14,485.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 707-1962, to construct a 10" pipe sewer commencing at an existing manhole at the west side of Old Decatur Road and Hawthorne Street, thence in an easterly direction in and along Hawthorne Street a distance of 1,380 + or - L. F., terminating at a proposed manhole.

Approved.

7. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $2,412.20, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Alley Improvement Resolution No. 5080-1962, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Branning Avenue to the north property line of Lexington Avenue.

Approved.

8. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $12,533.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5103-1962, to improve by resurfacing Harrison Street from the south property line of Jefferson Street to the north property line of Baker Street.

Approved.

Ordered Contract, in the amount of $12,533.00, sent to the Common Council Tuesday, September 11, 1962 at 8:00 p.m.

9. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $4,690.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5104-1962, to improve by resurfacing Wayne Street from the west property line of Harrison Street to the east property line of Webster Street.

Approved.

Ordered Contract, in the amount of $4,690.00, sent to the Common Council Tuesday, September 11, 1962 at 8:00 p.m.

10. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $4,712.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5105-1962, to improve by resurfacing Lewis Street from the east property line of Calhoun Street to the west property line of Clinton Street.

Approved.

Ordered Contract, in the amount of $4,712.00, sent to the Common Council Tuesday, September 11, 1962 at 8:00 p.m.

11. AWARD CONTRACT.

Street Improvement Resolution No. 5079-1962, to improve Santa Rosa Drive from the north property line of State Boulevard to a point 470 feet north thereof.

Received petition containing signatures representing 100% of resident property owners. Pursuant with Burns Statutes 48-2701, Contract shall be awarded for material so specified.

There being a petition filed for materials other than designated by the Board on August 23, 1962; the Board now makes the final award to Homer Grice Construction Company, at and for their bid, in the amount of $9,494.10, for 6" plain concrete.

Ordered the City Engineer to prepare the Contract and necessary documents.

12.	Received driveway application. Lumbard St. & New Haven Ave. ---------------------- Homer Grice Const.	Approved and permit issued.
13.	Received a petition for the installation of a water line to serve 5831 South Anthony Boulevard.	Referred to the City Engineer for investigation and report.
14.	Received plans and profiles submitted by Harry K. Gottschalk, for Ralph L. Shirmeyer for approval to construct a storm sewer for Hillcrest Bowling Lanes, in the vicinity of Hanna Street and Highway 27.	Referred to the City Engineer for approval.
15.	Received Change Order No. M-1, in the amount of $131.00, for HIPSKIND PLUMBING & HEATING COMPANY, Heating Contractors for Fire Station No. 9, prepared by A. M. Strauss and Associates, Inc.	Approved.

Meeting adjourned at 10:05 a. m. and reconvened at 4:10 p. m. to award contract as per item No. 11.

Meeting adjourned at 4:14 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 5, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Tuesday, September 4, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works purchase orders ,

Approved.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

5. Received street cut applications.

Approved and permits issued.

808 Anderson Ave. --- NIPSCO
5518, 5606, 5610 Bowser Ave.-
----------------------Earth Const. & Engr.,Inc.
Broadway at DeWald --- Water Const.Dept.
815 Clay St. --- NIPSCO
Cottage Ave. west of Indiana-Water Const.Dept.
721 W. DeWald St. --- Water Const.Dept.
2025 Drexel Ave. --- Water Const.Dept.

6. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 708-1962, commencing at an existing manhole located on Paulding Road 175 + or - L. F. west of the west property line of Werling Drive, thence in a northerly direction in and along an easement whose centerline is 175 + or - L.F. west of the west property line of Werling Drive a distance of 2,431 + or - L.F. terminating at a proposed manhole 70 + or - L.F. south of the north property line of Pettit Avenue.

BERCOT-GIBSON CONSTRUCTION CO., INC...	$20,725.50
BERG CONSTRUCTION COMPANY............	20,346.10
SORG CONSTRUCTION CO., INC...........	18,075.25

Referred to the City Engineer for tabulation and report.

Award Contract Friday, September 7, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received Contract, Guaranty and Liability Bonds of Homer Grice Construction Company, in the amount of $1,956.65, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5108-1962, to improve by widening Lumbard Street from the north curb line of New Haven Avenue to a point 146 feet north thereof.	Approved.
Received request from ELMHURST HIGH SCHOOL to barricade Darrow Avenue from Calhoun Street east to Clinton Street, on the following dates: September 7, 14, 28 and October 26, 1962, from 7 p. m. to 10:30 p. m. For the purpose of Football Games.	Approved and permit issued.
Received request from SOUTH SIDE HIGH SCHOOL ATHLETIC DEPARTMENT to barricade Darrow Avenue from Calhoun Street east to Clinton Street, on the following dates: October 5, 12, 19 and November 2, 1962, from 6 p. m. to 10 p. m. For the purpose of Football Games.	Approved and permit issued.
Received driveway application. 232 E. Main St. --- Fred Stookey	Approved and permit issued.
Received specifications for the replacement and/or rehabilitation of concrete work at railroad underpasses at Hanna, Sherman, Harrison, Coombs and Osage Streets.	Approved. Advertise, Notice to Contractors September 11 and 18, 1962. Receive Bids Tuesday, September 25, 1962 at 9:00 a. m.
Pursuant with Proposition to purchase a part of Lot No. 9 in Hoagland and Williams Addition, for the sum of $5,850.00, for Street right-of-way purposes, acceptance from Homer G and Irma D. Bennett is hereby acknowledged.	Approved. Ordered Proposition sent to the Common Council Tuesday, September 11, 1962 at 8:00 p.m.
Received Partial Payment Estimate No. 2, in the amount of $539.44, for A. M. STRAUSS AND ASSOCIATES, INC., for architectural and engineering services in connection with the construction of new FIRE STATION NO. 9. (Pontiac Street and Fruehauf Drive)	Approved. Ordered paid from the Fire Building and Rehabilitation Fund.

Meeting adjourned at 9:27 a. m.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 6, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 709-1962, beginning at an existing manhole on the centerline of Lillie Street located 548 + or - L.F. north of the north property line of Paulding Road; thence east along the north property line of Lot 25, Squires Second Addition, for a distance of 126 + or - L.F.; thence north along a line located 150 + or - L.F. west of the west property line of South Anthony Boulevard for a distance of 509 + or - L.F., terminating at a proposed cleanout. Said sewer shall be 10" and 8".

CONFIRMED.

Advertise, Notice to Contractors, September 12 and 19, 1962.

Receive Bids, Tuesday, September 25, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1076-1962, for the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across parts of Sections 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana.

CONFIRMED and ordered sent to the Department of Finance.

3. Received driveway application.

Pennsylvania Ave. & Lumbard St --- ----------- L.W. Dailey Const.

Approved and permit issued.

4. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 1000 ft. of Three Conductor, 400,000 CM, compact Sector Conductors.

PHELPS DODGE COPPER PROD. CORP.....	$5,090.00
GENERAL CABLE CORPORATION..........	5,090.00
THE OKONITE COMPANY................	5,090.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Phelps Dodge Copper Products Corporation, was accepted under Purchase Order No. 360, dated September 7, 1962 for the amount of $5,090.00.

Ordered sent to the Common Council Tuesday, September 11, 1962 at 8:00 p.m.

Pursuant with Proposition to purchase a part of Lot No. 9 in Hoagland and Williams Addition, for the sum of $6,000.00, for Street right-of-way purposes, acceptance from Ruby Burke is hereby acknowledged.	Approved. Ordered Proposition sent to the Common Council Tuesday, September 11, 1962 at 8:00 p. m.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a sanitary sewer to serve Fairfax Avenue, between South Anthony Boulevard and the present Plaza Drive sewer under construction.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received invoice in the amount of $36,430.00, approved by the City Engineer, of L. W. Dailey Construction Company, for Street Improvement Resolution No. 5048-1962, to improve by widening and resurfacing Calhoun Street from the south property line of Paulding Road as platted west of Calhoun Street to the north pavement line of Tillman Road.	Ordered the invoice of L. W. Dailey Construction Company, in the amount of $36,430.00 paid from the 1962 Street Bond Issue Fund.
Received invoice in the amount of $90, 219.13, of Coil Construction Company, Inc., for Street Improvement Resolution No. 5100-1962, to improve by widening and paving McKinnie Avenue from the east property line of Euclid Avenue to the east property line of Hessen Cassel Road. (Estimate No. 1)	Ordered the invoice of Coil Construction Company, Inc., in the amount of $90,213.13, paid from the 1962 Street Bond Issue Fund.
Received request from SORG CONSTRUCTION CO., INC., to barricade Fruehauf Drive between Paulding Road and Hoevelwood, beginning Thursday, September 6, 1962 from 12:30 to 4:30 p. m. Purpose: Sanitary Sewer Resolution No. 704-1962.	Approved and permit issued.

Meeting adjourned at 3:44 p. m.

P. F. Roembke

C. J. Liddle

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, September 7, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P. F. Roembke, C. L. Sidle, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, September 5, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

4402 S.W. Anthony Wayne Dr.- NIPSCO
730 S. Calhoun St. --- NIPSCO
716 E. Creighton Ave. --- NIPSCO
717 E. Creighton Ave. --- NIPSCO
2125 Crescent Ave --- NIPSCO
Esmond at Lafayette --- Water Const. Dept.
932 Kinnaird Ave. --- NIPSCO
1820 Lumbard St. ---NIPSCO
Packard at Indiana --- Water Const. Dept.
Spring, east of Leesburg --- Water Const. Dept.
4408 Standish Dr. --- NIPSCO

4. Received private sidewalk applications.

Approved and permits issued.

2107 Alabama Ave. --- Thomas J. Blakley
2125 Brown St. --- Richard Ebnit
854 Columbia Ave. --- Thomas J. Blakley
2709 East Drive --- Thomas J. Blakley
1025 Kinsmoor Ave. --- Fred Stookey
4522 S. Lafayette St. --- Lebrato Bros.
215 W. Leith St. --- John R. Worthman
2722 Lillie St. --- Thomas M. Martz
1649 Spy Run Ave. --- Thomas J. Blakley
3414 E. State Blvd. --- W. W. Spurling

5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 708-1962, in the area of Paulding Road and Werling Drive.

AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $18,075.25.

Received request from NIPSCO to barricade alley between Berry Street and Main Street (Berry to first alley north) and from Calhoun Street to Harrison Street, beginning Friday, September 7, 1962 from 9:00 a. m. to 4:30 p. m. Purpose: New gas service.	Approved and permit issued.
Received request from VITTERT BUILDING RESTORATION CO., % Fort Wayne Window Cleaning & Building Maintenance Corporation to barricade the sidewalk at corner of Barr Street and Berry Street, north side in front of the General Telephone Company, and north on Barr Street to the first alley, beginning Monday, September 10, 1962 to Monday, September 24, 1962. Purpose: Steam cleaning General Telephone Company.	Approved and permit issued.
Received Special Street Permit, prepared and approved by the City Engineer, for R. J. Leininger & Sons, Inc., to construct Lindenwood Avenue from the south property line of Magnolia Lane to the north property line of Spring Street, Tower Heights Addition.	Approved and Special Street Permit issued.
Received Special Street Permit, prepared and approved by the City Engineer, for Engle Road Apartments, Inc., to construct Liggett Drive from the south property line of Engle Road to its southern terminus.	Approved and Special Street Permit issued.
Received Partial Payment Estimate No. 13, in the amount of $66,327.30, for C & C CONSTRUCTION CO., INC., for work performed on the Storm Water Pumping Stations. (THIRD STREET-BROWN STREET)	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.
Received FINAL INVOICE (Partial Payment No. 11) in the amount of 33,715.62, for EARTH CONSTRUCTION & ENGINEERING, INC., for work performed on the EBY-BROWN-HALE Sanitary Relief Sewers. All work on the foregoing contract is accepted, subject to provisions stated in Paragraph 39 of the General Conditions of the Contract which requires a guarantee period of one (1) year from final acceptance of the work.	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:12 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, September 10, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, C. L. Sidle, Berkeley Ward Kenneth McGraw, Clerk	PRESENT P.F. Roembke, C.L. Sidle, B. Ward K. McGraw, Clerk
	Received Minutes of Thursday, September 6, 1962 at 3:30 p. m., also Minutes of Friday, September 7, 1962 at 9:00 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 445 Boltz St. --- NIPSCO 931 Burgess St. --- NIPSCO 730 S. Calhoun St. --- NIPSCO 339 E. Main St. --- Water Const. Dept. 2206 Nuttman Ave. --- Water Const. Dept. 3516 Reed St. --- Water Const. Dept. Strathmore at Freeman--- Water Const. Dept.	Approved and permits issued.
3.	Received request from the KIWANIS CLUB, to hold a fund raising drive by distributing peanuts on the various principal intersections, also factory gate entrances at morning and afternoon shift changes, and salesmen at the various shopping centers. Downtown loop area from 11 a. m. to 5:30 p. m. Friday, September 21, 1962.	Approved and permit issued.
4.	Received Water Contract No. 6231, prepared and approved by the City Engineer, between the Water Works Department and FRANCIS E. BYANSKIE. (Calhoun to Hoover)	Approved. Ordered sent to the City Engineer to be recorded.
5.	Received Water Contract No. 6233, prepared and approved by the City Engineer, between the Water Works Department and JACK E. SCHEMEHORN. (Hoover Avenue)	Approved. Ordered sent to the City Engineer to be recorded.
6.	Received request from Edward J. DeBartolo Companies (Alex Verich) for the extension of a water line to serve the proposed Howard Johnson Motor Lodge on U. S. 30 East, 400 feet west of Meyer Road.	Referred to the City Engineer for investigation and report.
7.	Received Partial Payment Invoice No. 11, in the amount of $8,895.15, of E. A. HARROLD COMPANY, approved by the City Engineer, for work performed on Sewer Resolution No. 115-1961. (BALDWIN DRAIN AREA SANITARY RELIEF SEWERS)	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.

8. Received Contract, Guaranty and Liability Bonds of Homer Grice Construction Company, in the amount of $9,494.10, prepared by the City Engineer, signed by Standard Accident Insurance Company, for Street Improvement Resolution No. 5079-1962, the paving of Santa Rosa Drive from the north property line of State Boulevard to a point 470 feet north therof.	Approved.
9. Received preliminary plans, estimate and recommendation, prepared by the City Engineer for the Cleaning and Realigning of the Baldwin Ditch from Lake Avenue to the Maumee River. The foregoing project is to be financed from the Flood Prevention and River Improvement Fund.	Ordered the City Engineer to prepare final plans, specifications, estimate and Storm Drainage Improvement Resolution.
0. Received preliminary plans and estimated quantities for the redesign of the Intersection of Superior Street and Van Buren Street.	Ordered the City Engineer to prepare final plans, specifications, estimate and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
1. Received recommendation and estimated cost for repairs to the Coombs Street Bridge, submitted by W. A. Darling & Associates, Consulting Engineers. It is deemed necessary and desirable to proceed with the repairs of said bridge.	Approved. Ordered W. A. Darling & Associates, Consulting Engineers, to prepare specifications and necessary documents for bidding purposes.

Meeting adjourned at 9:13 a. m.

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 11, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Monday, September 10, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works purchase orders.

Approved.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Calhoun St. at Gerke Dr. --- Water Const.Dept.
2916 Central Dr. --- NIPSCO

Approved and permits issued.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5101-1962, to improve Trentman Avenue from the west property line of Adams Street to the west property line of Wayne Trace.

HOMER GRICE CONSTRUCTION CO.....$ 21,148.80

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, September 13, 1962 at 9:00 a. m.

6. Received a petition for paving the alley between Rudisill Boulevard and Baxter Street from the east property line of South Park Drive to the west property line of Gaywood Drive, to a width of ten (10) feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

7.	Received a petition for the installation of a water line to serve lots on Olin Avenue from Nuttman Avenue to Packard Avenue.	Referred to the City Engineer for investigation and report.
8.	Received request from HOMER GRICE CONSTRUCTION COMPANY, to barricade Santa Rosa Drive from the north property line of State Boulevard to a point 470 feet north thereof, beginning Tuesday, September 11, 1962 at 7:00 a. m. to Friday, October 12, 1962 at 4:30 p. m. Purpose: Street construction.	Approved and permit issued.

Meeting adjourned at 9:28 a. m.

P. F. Roemke

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 12, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Tuesday, September 11, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Anthony, N. of Crescent --- Water Const. Dept.
925 Burgess St. --- NIPSCO
927 Burgess St. --- NIPSCO
2012 Colerick St. --- NIPSCO
2913 Euclid Ave. --- NIPSCO
3004 Plaza Dr. --- NIPSCO

Approved and permits issued.

4. Received driveway application.

3608 Wayne Trace --- Lewis Delagrange

Approved and permit issued.

5. Received private sidewalk applications.

1227 Glenwood Ave. --- Edgar L. Banks
2134 Thompson Ave. --- Paul Huth
2230 Thompson Ave. --- Paul Huth
1931 E. Washington --- Emil Holliday

Approved and permits issued.

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Main Sewer Improvement Resolution No. 136-1961 in the area of Ventura Lane, South Anthony Boulevard and Paulding Road.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, Swptember 18 and 25, 1962.

Hearing on Confirmation of Assessment Roll, Thursday, September 27, 1962 at 3:30 p. m.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received request from R.J. LEININGER & SONS, INC., to barricade one-half street at a time Anthony Boulevard 150' north of Crescent Avenue, beginning Wednesday, September 12, 1962 through Friday, September 14, 1962. Working hours 7:00 a.m. to 5:00 p.m. Purpose: Installing Storm Sewer.	Approved and permit issued.
Received request from NIPSCO to barricade alley at rear of 810 Cottage Avenue (South Wayne School) beginning Wednesday, September 12, 1962 at 8:00 a.m. to Friday, September 14, 1962 at 4:00 p.m. Purpose: Installing new gas service.	Approved and permit issued.
Received request from WEIKEL CONSTRUCTION CO., INC., to close Hessen Cassel Road at the intersection of Paulding Road, beginning, Wednesday, September 12, 1962 from 8:00 a.m. to 4:00 p.m. Purpose: Installing Water Main.	Approved and permit issued.
Received request from L.W. DAILEY CONSTRUCTION CO., to close Tillman Road from Calhoun Street to Fairfield Avenue beginning Thursday, September 13, 1962 from 8:00 a.m. to Monday, September 17, 1962 at 8:00 a.m. Purpose: Construction.	Approved and permit issued.
Permission is hereby granted to Don Schultz, to tap a sewer in Lot No. 10, Arnolds Suburban Addition, located at to serve residence at 2821 Hobson Road (in connection with Sewer Resolution No. 696-1961). Said permission is conditioned upon the payment of the sum of $61.92, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-56-1, dated the 30th day of January, 1956, which sum is to be remitted to C.C. Feichter 75% $46.44 Hamilton Hunter, Inc. 25% 15.48 who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $61.92, to C.C. Feichter and Hamilton Hunter, Inc., which amount was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 9:34 a. m.

P. F. Roembke

C G Lidle

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 13, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, C. L. Sidle, Berkeley Ward Kenneth McGraw, Clerk	PRESENT P.F. Roembke, C.L. Sidle, B. Ward K. McGraw, Clerk
	Received Minutes of Wednesday, September 12, 1962 at 9:00 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 921 Burgess St. --- NIPSCO 810 Cottage Ave. --- NIPSCO 1425 W. Main St. --- Water Const. Dept. 401 W. Paulding Rd. --- Water Const. Dept. Sherwood Terrace ------- at Fairfield Avenue --- Water Const. Dept. 2117 Strathmore St. --- Water Const. Dept. Suttenfield at Hanna --- Water Const. Dept.	Approved and permits issued.
3.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5101-1962, to improve Trentman Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	AWARD PRELIMINARY CONTRACT to Homer Grice Construction Company, at and for their bid, in the amount of $21,148.80, for concrete. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, September 25, 1962 at 10:00 a. m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Tuesday, September 25, 1962 at 10:00 a. m.
4.	Received inspection report from the City Engineer and invoice, in the amount of $2,503.95, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5032-1961, to improve by widening the west side of Hessen Cassel Road from the south pavement line of Oxford Street to a point 430 feet south thereof.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $2,503.95, paid from the Street Repair and Rehabilitation Fund.

5. Received request from E. W. SNOUFFER & SON to park trucks and cars on ground between curb and sidewalk on Ewing Street, at the east side of the Shrine Building, beginning Thursday, September 13, 1962 at 9:00 a.m. to Monday, October 1, 1962 at 5:00 p.m. Purpose: Remodeling inside of building.	Approved and permit issued.
6. Received Partial Payment Estimate No. 5, from CONSOER, TOWNSEND & ASSOCIATES, for engineering services rendered on the construction of the WAYNEDALE SEWERS (Resolution No. 135-1961) Total amount of invoice........... $5,270.57	Approved. Ordered City Utilities to pay invoice. Charge Work Order '80950.
7. Received Partial Payment Estimate No. 12, from CONSOER, TOWNSEND & ASSOCIATES, for engineering services rendered on the construction of the EBY-BROWN-HALE SEWERS and the BROWN and THIRD STREET PUMPING STATIONS. Total amount of invoice............$743.01	Approved and ordered City Utilities to pay invoice, in the amount of $743.01, from the Sewage Works Construction Account 3-375-156.
8. Received Partial Payment Estimate No. 2, in the amount of $1,026.00, for P.B. ARNOLD CO., for plumbing work performed on the new FIRE STATION NO. 9.	Approved. Ordered paid from the Fire Building and Rehabilitation Fund.
9. Received Partial Payment Estimate No. 4, in the amount of $1,035.40, for HAMBROCK ELECTRIC, INC., for work performed on the Electrical Contract of the new FIRE STATION NO. 9.	Approved. Ordered paid from the Fire Building and Rehabilitation Fund.
0. Received Partial Payment Estimate No. 4, in the amount of $10,306.00, for W. W. SPURLING CONSTRUCTION CO., INC., for work performed on the General Construction Contract of the new FIRE STATION NO. 9.	Approved. Ordered paid from the Fire Building and Rehabilitation Fund.
1. Received Warranty Deed from Stanley A. Robbins and Elizabeth Phyllis Robbins, husband and wife, whereby they convey and warrant to the City of Fort Wayne, Indiana for and in consideration of Two Thousand Dollars ($2000.00) a part of the west half (½) of Lot No. 7 in Hoagland and Williams Addition to the City of Fort Wayne, Allen County, Indiana as recorded in Deed Record Book 608, Page 594. (FAIRFIELD-TAYLOR INTERSECTION)	The Warranty Deed from Stanley A. and Elizabeth Phyllis Robbins was made a matter of record. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

12.	Received Declaratory Resolutuon No. 1088-1962, final plans and property ownership list, prepared by the City Engineer for the Vacation of the six (6) foot sidewalk easement between Lots 201 and 202 and Lots 141 and 142, all in Cambridge Hills Addition, from the west property line of North Highlands Boulevard to the east property line of Princeton Avenue. WAIVER on the improvement is signed by the property owners.	Approved and adopted. A true copy of which Resolution No. 1088-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1088-1962. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1088-1962. Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.
13.	In the matter of Board Order No. 92-1962, in regard to the paving of Beacon Street from the north property line of State Boulevard to the south property line of Vance Avenue, a remonstrance was received representing 56.41% of resident owners.	ALL ACTION RESCINDED.
14.	Received invoice, in the amount of $5,482.00, for John Dehner, Inc., for alley paving in connection with Emergency Resolution 43-362-10, which provides for the repair of a sewer in the alley between Berry and Wayne Streets from Broadway to Jackson.	Approved and ordered paid from the Sewer Relief Fund.
15.	In the matter of Alley Improvement Resolution No. 5102-1962, for the paving of alley between Berry Street and Wayne Street from Broadway to Jackson, said alley has been constructed by John Dehner, Inc., pursuant with the original Emergency Resolution 43-362-10, which provides for the repair of a sewer in said alley.	ALL ACTION RESCINDED.

16. EMERGENCY RESOLUTION

The condition of the Sewer in the first alley south of High Street, running from Rumsey Avenue eastwardly for approximately one-half block has been thoroughly investigated pursuant with a request from the Board of Public Health and complaints of property owners having to clean sewage from their basements.

Inspection by using spotlight and mirror discloses the Sewer to be off grade, or off alignment, and the bottom of the Sewer is silting up. It is deemed necessary to replace immediately a section of 30" pipe and to declare an "emergency" to relieve a health hazard in the area. John Dehner, Inc. was ordered to perform the necessary replacement and repair work on a time and material basis.

Meeting adjourned at 9:10 a. m.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 17, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minites of Thursday, September 13, 1962 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

1220 N. Anthony Blvd. --- Water Const. Dept.
3617 S. Anthony Blvd. --- NIPSCO
Anthony Blvd. at Wayne--- NIPSCO
Bayer at Sallie --- Water Const. Dept.
918 Burgess St. --- NIPSCO
919 Burgess St. --- NIPSCO
7114 Ideal Ave. --- NIPSCO
1230 Korte Lane --- Water Const. Dept.
1114 Rockhill --- NIPSCO
1800 E. Wayne St. --- NIPSCO

Received private sidewalk applications.

Approved and permits issued.

2502 N. Anthony Blvd. --- Wallen Lumber Co.
2616 Calhoun St. --- Michael Kinder
421 W. Pontiac St. --- Glen Fisher
425 W. Pontiac St. --- Glen Fisher
3329 E. State Blvd. --- Andy Mueller

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Baxter Street and Milton Street from the east property line of the first alley east of Hanna Street to the east property line of Lots 11 and 26, Block No.1, Wayne Wood Heights Addition.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

7.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Mayflower Road from the southwest property line of Winchester Road to its southwestern terminus.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
8.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on the north side of Russell Avenue from the west property line of Sherman Boulevard to the northeast property line of Goshen Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
9.	Received Street Improvement Resolution No. 5110-1962, final plans, estimate and specifications prepared by the City Engineer to improve by redesigning the intersection of Superior Street and Van Buren Street.	Approved and adopted. A true copy of which Resolution No. 5110-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5110-1962. Advertise, Notice to Contractors, September 20 and 27, 1962. Receive Bids, Tuesday, October 2, 1962 at 9:00 a. m.
10.	Received request from NIPSCO to barricade alley between Buell Drive and Hoagland Avenue from Belmont to Fairfax Tuesday, September 18, 1962 from 7:30 a.m. to 5:00 p.m. Purpose: Install 2" gas main.	Approved and permit issued.
11.	Received request from NORTH SIDE OPTIMIST CLUB to operate an electric golf cart from G.S. Means Company, 515 West Main Street, to Broadway, and from Broadway to Waynedale and return, beginning Wednesday, September 19, 1962 at 9:00 a.m. Purpose: Promotional Campaign.	Approved and permit issued.
12.	Received request from L.I. Griffin & Sons, to barricade alley between Berry Street and Wayne Street at the rear of the Paramount Building. Purpose: Placing Air Conditioner equipment on roof of building.	Approved and permit issued.

13.	Received Change Order No. 3, in the amount of $6,274.30, for C & C CONSTRUCTION CO., INC., prepared by Consoer, Townsend and Associates, Consulting Engineers, covering work performed on the THIRD STREET PUMPING STATION.	Approved.
14.	Received Change Order No. 25, in the amount of $3,930.00, for C & C CONSTRUCTION CO., INC., prepared by the City Engineer, covering work performed on the SEWAGE TREATMENT WORKS ADDITION.	Approved.
15.	Received plans from Harry K. Gottschalk for Ralph L. Shirmeyer, Inc., for the construction of water mains in Springwood addition.	Referred to the City Engineer for investigation and report.
16.	Received request from Reverend Walden Owen for the installation of a water line to serve property on the Winchester Road.	Referred to the City Engineer for investigation and report.
17.	Received Special Street Permit, prepared and approved by the City Engineer, for Homer Grice Construction Company to construct Lynn Avenue from the west property line of Santa Rosa Drive to a point 340.5 feet west thereof.	Approved and Special Street Permit issued.

Meeting adjourned at 9:32 a. m.

P. F. Roembke

O. J. Sidell

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 19, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Monday, September 17, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

6412 Bradbury St. --- NIPSCO
1417 Broadway --- Water Const. Dept.
Brook St. E. of Terrace Rd.- NIPSCO
919 Burgess St. --- NIPSCO
Burgess, W. of Sherman- NIPSCO
Eastbrook at Grove St.- NIPSCO
Eastbrook from Grove to--
-------Brook St. --- NIPSCO
Eastwood, E. of Hobson- Water Const. Dept.
818 Elmer Ave. --- NIPSCO
2239 Florida Dr. --- NIPSCO
901 Hayden St. --- NIPSCO
5016 Hoagland Ave. --- NIPSCO
1140 Lake Ave. --- NIPSCO
Parnell at Charlotte--- NIPSCO
3415 River Forest Dr.-- NIPSCO
1215 Roy St. --- Water Const. Dept.
1325 Spring St. --- NIPSCO
1525 Vance Ave. --- NIPSCO
4024 Warsaw St. --- Water Const. Dept.

3. Received private sidewalk applications.

Approved and permits issued.

2940 S. Anthony --- L. A. Wyckoff
335 E. Berry St. --- Kinder Const.
622 W. Creighton --- Leroy Kanning
2301 Lillie St. --- Earl Springer
2615 New Haven Ave. --- Lewis Delagrange
541 Stadium Dr. --- Robert Houser

4. Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc., in the amount of $8,075.25, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 708-1962 in the area of Paulding Road and Werling Drive.

Approved.

5. Received request from Mrs. Thurston Howell, 1803 S. Hanna Street, to barricade Harmar Street between Lewis Street and Hugh Street Friday, September 28, 1962 from 4 p. m. to 11 p. m. For the purpose of NACP Carnival.

Approved and permit issued.

Received inspection report and Primary Assessment Roll approved by the City Engineer for Street Improvement Resolution No. 5037-1962, to improve Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3 to the north property line of Paulding Road.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 27 and 28, 1962 Hearing on Confirmation of Assessment Roll Thursday, October 11, 1962 at 3:30 p. m.
Received Water Contract No. 6216, prepared and approved by the City Engineer, between the Water Works Department and LINCOLN NATIONAL BANK AND TRUST COMPANY.(Summit Ridge Addition)	Approved. Ordered sent to the Common Council Tuesday, September 25, 1962 at 8:00 p.m.
Received "NOTICE OF MAIN EXTENSION", Contract No. 6230, to be installed by the Water Construction Department for the extension of a 12" main on the Paulding Road from the existing main on Hessen Cassel Road eastward to the east property line of Lot 21, Zuber's Second Addition.	Approved. Ordered sent to the City Engineer to be recorded.
Received request from NIPSCO to barricade alley between East Creighton Avenue and Pontiac Street from Anthony Boulevard to Lillie Street, Wednesday, September 19, 1962 from 7:30 a.m. to 5:00 p.m. Purpose: Repaving alley cuts	Approved and permit issued.
Received request for the extension of a water line to serve residents in Home Gardens Addition.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:38 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, September 20, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, C. L. Sidle, Berkeley Ward Kenneth McGraw, Clerk	PRESENT P.F. Roembke, C.L. Sidle, B. Ward K. McGraw, Clerk
	Received Minutes of Wednesday, September 19, 1962 at 9:00 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3.	Received street cut applications. From west line of Lafayette St. on south side of Columbia St. to east line of Clinton St. -----------Light Const. Dept. Terrace Rd. from Brook to Clinton on north side of street --------NIPSCO	Approved and permits issued.
4.	Received driveway applications. 5026 S. Calhoun St. --- Hamilton Hunter, Inc. 1820 Purdue Dr. --- Continental Modular	Approved and permits issued.
5.	Received Sidewalk Improvement Resolution No. 5111-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on the north side of Russell Avenue from the west property line of Sherman Boulevard to the northeast property line of Goshen Avenue, except where sidewalk is now in place.	Approved and adopted. A true copy of which Resolution No. 5111-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5111-1962. Advertise, Notice to Property Owners, September 26 and October 3, 1962. Hearing on Confirmation Thursday, October 18, 1962 at 3:30 p.m.
6.	Received Alley Improvement Resolution No. 5112-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Baxter Street and Milton Street from the east property line of the first alley east of Hanna Street to the east property line of Lots 11 and 26, Block No. 1, Wayne Wood Heights Addition.	Approved and adopted. A true copy of which Resolution No. 5112-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5112-1962. Advertise, Notice to Property Owners, September 26 and October 3, 1962. Hearing on Confirmation Thursday, October 18, 1962 at 3:30 p.m.

7. Received Street Improvement Resolution No. 5113-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Mayflower Road from the southwest property line of Winchester Road to its southwestern terminus.	Approved and adopted. A true copy of which Resolution No. 5113-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5113-1962. Advertise, Notice to Property Owners, September 26 and October 3, 1962. Hearing on Confirmation Thursday, October 18, 1962 at 3:30 p.m.
8. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 700-1961, in the area of Smith Street, Paulding Road and Gay Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 26 and October 3, 1962. Hearing on Confirmation of Assessment Roll, Thursday, October 11, 1962 at 3:30 p.m.
9. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1088-1962 for the Vacation of the six (6) foot sidewalk easement between Lots 201 and 202 and Lots 141 and 142, all in Cambridge Hills Addition, from the west property line of North Highlands Boulevard to the east property line of Princeton Avenue. WAIVER is signed by all property owners.	CONFIRMED and ordered sent to the Department of Finance.
Received the plat of PRESIDENTIAL VILLAGE, submitted and approved by the City Plan Commission.	Approved.
Received the plat of SHERBROOK PARK ADDITION, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:18 a. m.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1082-1962, for the Vacation of Grove Street from the west property line of Oakridge Road to the east property line of Northway Avenue.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1083-1962, for the Opening of a fifty-two and eleven hundredths (52.11) foot wide street from the west property line of Oakridge Road to the east property line of Northway Avenue, to be known as Grove Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

3. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1084-1962, for the Vacation of Greenway Road from the north property line of Grove Street to the south property line of Young Drive Extended, as platted west of Oakridge Road.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

4. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1085-1962, for the Opening of a twenty-five (25) foot and fifty (50) foot wide street from the east property line of Oakridge Road to the west pavement line of Westbrook Drive, to be known as Young Drive.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

5. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1086-1962, for the Opening of a fifty (50) foot wide street from the north property line of Grove Street to the southerly property line of Young Drive, to be known as Greenway Road.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

6. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1087-1962, for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 25, Squire's Second Addition and space bounded by Winter Street on the west, Anthony Boulevard on the east, Squire's Second Addition on the south and Meyer's Farm Acres on the north.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Alley Improvement Resolution No. 5041-1962, to improve the alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sidewalk Improvement Resolution No. 5043-1962, to construct sidewalk on the west side of Brooklyn Avenue from the south property line of Miller Road to the north curb line of Manito Boulevard, except where sidewalk is now in place.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sidewalk Improvement Resolution No. 5044-1962, to construct sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace except where sidewalk is now in place.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1081-1962, for the Condemnation of right of way for sewer easement purposes, across, through and under a portion of Lot No. 65, Werling's South Side Addition, Section "A".	CONFIRMED and ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1079-1962, for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.	CONTINUED to September 27, 1962 at 3:30 p. m.
Received request from FORT WAYNE COMMUNITY SCHOOLS to barricade Darrow Avenue from Calhoun Street to Clinton Street Friday, September 21, 1962 from 6:00 p.m. to 8:30 p.m. Purpose: Junior High Jamboree.	Approved and permit issued.
Received request from THE FRIENDSHIP BAPTIST CHURCH, 451 East Douglas Street to barricade Douglas Street from Clay Street to Lafayette Street, Sunday, September 23, 1962 from 3:00 p. m. to 4:30 p.m. Purpose: Corner Stone laying.	Approved and permit issued.

14.	Received inspection report from the Superintendent of Parks and invoice in the amount of $1,805.00, as Partial Payment No. 5 (FINAL) on contract with TOWNSEND TREE SERVICE CO., for Tree Removal Project.	Approved. Ordered the invoice of Townsend Tree Service Co., in the amount of $1,805.00, paid from the City Utilities Funds.
15.	Received driveway applications. 2119 W. Main St. ---Keener Const. Co. 928 Putnam ---Meier & Carrington Cor. West State and Goshen Rd. ---Meier & Carrington	Approved and permits issued.
16.	Received invoice, in the amount of $1,095.00, from JOHN DEHNER, INC., covering emergency repair work on the Reed Road Bridge, ordered promptly repaired because of hazardous condition.	Approved. Ordered City Utilities to pay invoice from the Sewer Utility Fund.
17.	Received Change Order No. 1, in the amount of $3,928.59, for Dailey Asphalt Products Co., Inc., prepared by the City Engineer covering work performed under Street Improvement Resolution No. 5067-1962, the resurfacing of St. Mary's Avenue from the north property line of Breck Street to the south property line of Archer Avenue.	Approved.
18.	Received request from JOHN DEHNER, INC., to barricade Winchester Road from Shamrock Road to Ardis Drive, beginning Friday, September 21, 1962 from 11:30 a.m. to Saturday, September 29, 1962 at 4:00 p.m. Purpose: Waynedale Sewer construction.	Approved and permit issued.

Meeting adjourned at 4:02 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, September 24, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Thursday, September 20, 1962 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received Board of Public Works purchase orders.

Approved.

Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

Barr St. at Brackenridge--- NIPSCO
6510 Bradbury St. --- Water Const.Dept.
410 W. Cox Dr. --- Water Const.Dept.
313 W.Creighton Ave. --- Water Const.Dept.
4713 Fairfield Ave. --- NIPSCO
2604 Gay St. --- NIPSCO
5007 S. Harrison St. --- Kenneth A.Wesling
4931 McClellan St. --- Water Const.Dept.
2509 N. Highlands Blvd. --- Water Const.Dept.
2942 & 46 Plaza Dr. --- NIPSCO
5626 Riviera Dr. --- NIPSCO
Russell Ave. N.end of Cass- R & A Plumb. Inc.
3100 Wells St. --- Water Const.Dept.
3919 Wenonah Lane --- Water Const.Dept.
2703 Willow Oak Dr. --- Water Const.Dept.

Received inspection report from the City Engineer and invoice, in the amount of $1,956.65, of Homer Grice Construction Co., for Street Improvement Resolution No. 5108-1962, to improve by widening Lumbard Street from the north curb line of New Haven Avenue to a point 146 feet north thereof.

Approved and Completion Affidavit filed.

Ordered the invoice of Homer Grice Construction Co., in the amount of $1,956.65, paid from the Street Repair and Rehabilitation Fund.

7.	Received request from HOOSIER SANITARY SERVICE, 507 High Street to barricade the alley at rear of 1716 Webster Street beginning Monday, September 24, 1962 from 11:00 a. m. to 5:00 p. m. Purpose: Repair Sewer.	Approved and permit issued.
8.	Received request for the installation of a water line to serve 128 West Hoover Avenue.	Referred to the City Engineer for investigation and report.
9.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a Sanitary Sewer to serve the Nevada Avenue, Laverne Street and Forest Lane area.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:19 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 25, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Monday, September 24, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Barr at Brackenridge	--- NIPSCO
5607 Bradbury Dr.	--- NIPSCO
323 Burns Dr.	--- Water Const. Dept.
Clinton, Wayne to Berry	- Water Const. Dept.
Eleanor & Glenn	--- Water Const. Dept.
1920 Hillside	--- Water Const. Dept.
2122 Kentucky Ave.	--- NIPSCO
2209 Pemberton Dr.	--- Water Const. Dept.
432 E. Wallace St.	--- Water Const. Dept.
417 W. Washington	--- NIPSCO
5123 S. Webster	--- NIPSCO
5126 S. Webster	--- NIPSCO
818 Wells St.	--- NIPSCO
3945 Wells St.	--- Water Const. Dept.
2717 Woodward	--- NIPSCO

RECEIVE BIDS.

Rehabilitation of Retaining Walls, Sidewalk, etc., Railroad Underpasses.

BIDS were received from BERG CONSTRUCTION CO. and L. W. DAILEY CONSTRUCTION CO.

Specifications on this project were so unique and contained so many alternates that actual figures could not be determined until tabulations are made by the City Engineer.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 27, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Local Sewer Improvement Resolution No. 709-1962, in area of Lillie Street, Paulding Road and South Anthony Boulevard.

BERG CONSTRUCTION CO.	$ 5,240.50
EARTH CONST. & ENG., INC.	4,233.00
SORG CONSTRUCTION CO., INC.	4,725.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 27, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5.	AWARD CONTRACT. Street Improvement Resolution No. 5101-1962, to improve Trentman Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	There being no petitions filed for materials other than designated by the Board on September 13, 1962; the Board now makes the final award to Homer Grice Construction Company, at and for his bid, in the amount of $21,148.80, for concrete.
6.	Received Contract, Guaranty and Liability Bonds of Homer Grice Construction Company, in the amount of $21,148.80, prepared by the City Engineer, signed by Standard Accident Insurance Company, for Street Improvement Resolution No. 5101-1962, to improve Trentman Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	Approved.
7.	Received request from ADVANCE SEWER SERVICE, 2410 Kroemer Road, to barricade part of street at 5418 Bowser Avenue Tuesday, September 25, 1962 from 8:30 a.m. to 4:00 p.m. Purpose: Sewer Tap.	Approved and permit issued.
8.	The New York, Chicago and St. Louis Railroad Company has offered to the City of Fort Wayne a steam locomotive and tender for display in a public location. Pursuant with said offer, the Board of Public Works deems it desirable to accept the gift in commemoration of the steam locomotive era in railroading. The Board further agrees to provide the location and shall accept the custody and maintenance of said steam locomotive and tender subject to Councilmanic approval.	Approved. Ordered sent to the Common Council Tuesday, September 25, 1962 at 8:00 p. m.

Meeting adjourned at 10:16 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, September 26, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Tuesday, September 25, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Barr at Brackenridge --- NIPSCO
3508 South Park Dr. --- NIPSCO
3505 Weisser Park Ave. --- NIPSCO

Approved and permits issued.

Received private sidewalk applications.

3017 Central Ave. --- L. A. Wyckoff
1515 E. Columbia Ave. --- H.Hochmeier & Son
4405 Drurey Lane --- F. J. Tibbetts Const.
2602 Fairfield View Place- Case Const.
1208 Glenwood Ave. --- Tom Butler
2245 Hiawatha --- F. J. Tibbetts Const.
1709 Hillside Dr. --- James Millraney
1614 Kensington Blvd. --- F. J. Tibbetts Const.
1203 Kinnaird Ave. --- F. J. Tibbetts Const.
344 Kinsmoor Ave. --- James Millraney
1124 Maumee Ave. --- Tom Blakley
2819 S. Monroe St. --- Richard J. Miller
1156 W. Packard Ave. --- F. J. Tibbetts Const.
1012 Prange --- F. J. Tibbetts Const.
928 Putnam St. --- Meier & Carrington
616 Riverside --- James Millraney
504 E. Rudisill Blvd. --- L. A. Wyckoff
2907 Stanford Ave. --- Tom Butler
1320 E. State Blvd. --- Tom Blakley
4532 Warsaw St. --- F. R. Jahnloz
1212 E. Wayne St. --- Tom Blakley

Approved and permits issued.

Received inspection report from the City Engineer and invoice, in the amount of $4,238.68, of Hipskind Asphalt Corporation for Street Improvement Resolution No. 5063-1962, to improve by resurfacing Charlotte Avenue from the east property line of Kentucky Avenue to the west property line of Crescent Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,238.68, paid from the Street Repair and Rehabilitation Fund.

Received inspection report from the City Engineer and invoice, in the amount of $4,843.38, of Brooks Construction Co., Inc., for Street Improvement Resolution No. 5087-1962, to improve by resurfacing Williams Street from the east property line of Calhoun Street to the west property line of Lafayette Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc., in the amount of $4,843.38, paid from the Street Repair and Rehabilitation Fund.

7.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5041-1962, to improve the Alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.	CONFIRMED and ordered sent to the Department of Finance.
8.	Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5043-1962, to construct sidewalk on the west side of Brooklyn Avenue from the south property line of Miller Road to the north curb line of Manito Boulevard, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
9.	Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5044-1962, to construct sidewalk on the westerly side of Roy Street from the southwest property line of Raymond Street to the northeast property line of Wayne Trace, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
10.	Received driveway application. 1822 E. Wayne St. --- Fred Stookey	Approved and permit issued.
11.	Received request from HOMER GRICE CONSTRUCTION CO., to barricade Trentman Avenue from the west property line of Adams Street to the west property line of Wayne Trace, beginning Thursday, September 27, 1962 at 7:00 a.m. till 4:30 p.m. for thirty (30) days. Purpose. Street construction.	Approved and permit issued.
12.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Jana Corporation to construct a Sanitary Sewer in Kirkwood Park Addition, Section G. The Bercot-Gibson Construction Co., Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:27 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, September 27, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward Kenneth McGraw, Clerk	PRESENT P.F. Roembke, C.L. Sidle, B. Ward K. McGraw, Clerk
Received Minutes of Wednesday, September 26, 1962 at 9:00 a.m.	Approved.
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 2425 N. Anthony Blvd. --- NIPSCO 4416 Avondale Ave. --- NIPSCO Barr at Brackenridge --- NIPSCO 1916 Eby Ave. --- NIPSCO 4141 Euclid Ave. --- NIPSCO 4428 Gaywood Dr. --- NIPSCO 122-24-26 Wall St. --- NIPSCO 822 Wilt St. --- NIPSCO	Approved and permits issued.
5. Received tabulation and recommendation prepared by the City Engineer for rehabilitation of retaining walls, sidewalk, etc., Railroad Underpasses.	AWARD CONTRACT to L. W. Dailey at and for their bid, in the amount of $33,250.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Sewer Resolution 709-1962 in area of Lillie Street, Paulding Road and South Anthony Boulevard.	AWARD CONTRACT to Earth Construction and Engineering, Inc., at and for their bid, in the amount of $4,233.00.

7.	Received Local Sewer Improvement Resolution No. 710-1962, final plans, estimate, specifications and property ownership list, prepared by the City Engineer commencing at an existing manhole in Fairfax Avenue 150 + or - L.F. west of Plaza Drive; thence in a westerly direction in and along Fairfax Avenue, a distance of 409 + or - L.F., terminating at a proposed bulkhead.	Approved and adopted. A true copy of which Resolution No. 710-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 710-1962. Advertise, Notice to Property Owners, October 3 and 10, 1962. Hearing on Confirmation, Thursday, October 25, 1962 at 3:30 p.m.
8.	Received inspection report from the City Engineer and invoice, in the amount of $1,372.00, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 5068-1962, to improve by resurfacing Margaret Avenue from the west property line of Franklin Avenue to the east property line of Jessie Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., in the amount of $1,372.00, paid from the Street Repair and Rehabilitation Fund.
9.	Received inspection report from the City Engineer and invoice, in the amount of $3,452.70, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 5069-1962, to improve by resurfacing Pape Avenue from the west property line of Sherman Boulevard to the east property line of St. Marys Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., in the amount of $3,452.70, paid from the Street Repair and Rehabilitation Fund.
10.	Pursuant with Proposition to purchase all of Lot No. 85 in the Federal 10th Addition to the City of Fort Wayne, for the sum of $3,880.00, for Street right-of-way purposes, acceptance from Leonard Uetrecht is hereby acknowledged.	Approved. Ordered Proposition sent to the Common Council Tuesday, October 9, 1962 at 8:00 p.m.

Meeting adjourned at 9:43 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 27, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

1. **HEARING ON CONFIRMATION OF ASSESSMENT ROLL.** Main Sewer Improvement Resolution No. 136-1961 commencing at an existing manhole located at the intersection of Ventura Lane and the first easement west of South Anthony Boulevard, thence in an easterly direction in and along Ventura Lane a distance of 286 + or - L.F., thence in a northerly direction in and along South Anthony Boulevard a distance of 734 + or - L.F., thence in an easterly direction in and along Paulding Road a distance of 1,893 + or - L.F., terminating at a proposed manhole at Werling Drive.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
2. **HEARING ON CONFIRMATION OF ASSESSMENT ROLL Continued from September 20, 1962.** Declaratory Resolution No. 1079-1962, for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.	CONTINUED until October 11, 1962 at 3:30 p.m.

Meeting adjourned at 3:50 p.m.

P. F. Roembke

C. L. Sidle

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, September 28, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, C. L. Sidle, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, C.L. Sidle, B. Ward Kenneth McGraw Edward Green
	Received Minutes of Thursday, September 27, 1962 at 9:00 a.m. and Thursday, September 27, 1962 at 3:30 p.m.	Approved.
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 4767 Bowser Ave. --- Water Const. Dept. 2101 Brown St. --- Water Const. Dept. 6901 S. Calhoun St. --- Water Const. Dept. 119 E. Hoover Dr. --- Water Const. Dept. 126 & 215 Hoover Dr. --- Water Const. Dept. E. Murray , W. of Clinton NIPSCO 5142 Sherman Blvd. --- NIPSCO 2506 Spring St. --- Water Const. Dept. 5123 S. Webster St. --- NIPSCO	Approved and permits issued.
4.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 686-1961 commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in an easterly direction in and along the first alley north of Taylor Street a distance of 305 + or - lineal feet, terminating at a proposed manhole.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, - October 4 and 11, 1962. Hearing on Confirmation of Assessment Roll, Thursday, October 18, 1962 at 3:30 p.m.
5.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 687-1961 commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in a westerly direction in and along the first alley north of Taylor Street a distance of 895 + or - lineal feet, terminating at a proposed manhole.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 4 and 11, 1962. Hearing on Confirmation of Assessment Roll, Thursday, October 18, 1962 at 3:30 p.m.

6.	Received Change Order No. 26, in the amount of $2,292.50, covering refund of excess engineering charges for C & C CONSTRUCTION CO.,INC., prepared by the City Engineer in connection with work performed on the SEWAGE TREATMENT WORKS ADDITION.	Approved
7.	Received Partial Payment Invoice No. 4, in the amount of $20,375.77, of Buesching Brothers Construction Co., Inc., approved by the City Engineer, for work performed on the EAST SIDE BOOSTER PUMPING STATION. (Contract No. 2)	Approved. Ordered the City Utilities to pay invoice, in the amount of $20,375.77, from the Water Utility Fund.
8.	Received Invoice No. 5, from McNamee, Porter and Seeley, Consulting Engineers for engineering services performed on the EAST SIDE BOOSTER PUMPING STATION, Contract No. 2, in accordance with terms of supplement dated February 6, 1961 to contract dated August 5, 1960. Amount of this invoice .... $ 509.39	Approved. Ordered the City Utilities to pay invoice, in the amount of $509.39, from the Water Utility Fund.
9.	Received a request from Coil Construction Co., Inc., for permission to barricade Hessen Cassel Road from Wayne Trace to Paulding Road Monday, October 1, 1962 to Monday, October 8, 1962, for the purpose of paving the intersection of McKinnie Avenue and Hessen Cassel Road.	Approved and permit issued.
10.	Received a request from Gamma Delta Lutheran Student Association for permission to hold a parade from the Concordia Lutheran Church on South Anthony Boulevard to the Campus on Maumee Avenue and on to Memorial Park, Sunday, September 30, 1962 at 3:30 p.m.	Approved and permit issued.

11.

RESOLUTION

It is deemed appropriate to purchase from Studebaker-Fort Wayne a 1962 Studebaker V-P3 - 4 Door Station Wagon, which equipment has been used for demonstrating purposes.

It is further desired that said purchase be a joint venture between the City Street Department and the Sewer Utility.

The automotive firm agrees to allow for three (3) Street Department trade-in units, giving the City Street Department an equity in an amount of $1,351.00 and the Sewer Utility $1,500.00 to be paid as a cash difference.

Transportation Supervisor to issue requisition to the City Utilities Purchasing Department to issue Purchase Order accordingly.

Meeting adjourned at 9:30 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 1, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, C. L. Sidle, Berkeley Ward Kenneth McGraw, Clerk	PRESENT: C. L. Sidle, B. Ward K. McGraw, Clerk
	Received Minutes of Friday, September 28, 1962 at 9:00 a. m.	Approved.
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 4807 Arlington Ave. --- NIPSCO 3937 Buell Dr. --- NIPSCO 3322 S. Calhoun St. --- NIPSCO 1418 E. Creighton Ave. --- NIPSCO 1723 Lower Huntington Rd.-- NIPSCO 1835 John St. --- NIPSCO 528 Madison Ave. --- NIPSCO 417 W. Washington Blvd.--- NIPSCO	Approved and permits issued.
4.	Received driveway applications : 6700 South Hanna Street, Ralph L. Shirmeyer 2925 East State Boulevard, Max Baker	
5.	Received plans from A. K. Hofer, for water to serve SOMERSET ACRES ADDITION.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:10 a. m.

C L Sidle
BWard
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Tuesday, October 2, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Monday, October 1, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

1608 Beach St.	--- NIPSCO
1607 Dodge Ave.	--- NIPSCO
1819 Dubois St.	--- NIPSCO
1728 N. Harrison St.	--- NIPSCO
528 E. Masterson Ave.	--- NIPSCO
1922 Sinclair St.	--- NIPSCO
2602 West Drive	--- NIPSCO

3. RECEIVE BIDS.

Street Improvement Resolution No. 5110-1962, to improve by redesigning the intersection of Superior Street and Van Buren Street.

L.W. DAILEY CONST. CO.........	$7,827.50
WAYNE ASPHALT & CONST. CO., INC.	6,587.90

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 4, 1962 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. Received request from THE WORLD CHURCH, THE WORLD CHURCH FELLOWSHIP, 1509 Taylor Street, to use the facilities of City Utilities Park, Sunday, October 7, 1962 from 3:00 p.m. to 4:00 p.m.
Purpose: Conduct baptismal service.

Approved and permit issued.

5. Received a petition for the installation of a water line to serve certain properties in the 4200, 4300 and 4400 blocks of Paulding Road.

Referred to the City Engineer for investigation and report.

6.	Received Water Contract No. 6234, prepared and approved by the City Engineer, between the Water Works Department and CARL W. LOECHNER. (Ventura Lane)	Approved. Ordered sent to the City Engineer to be recorded.
7.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.

Meeting adjourned at 9:15 a. m.

P. F. Koenekke

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 4, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, C. L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Tuesday, October 2, 1962 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

2321 Bowser Ave. --- NIPSCO
4029 Bowser Ave. --- NIPSCO
1329 S. Calhoun St. --- Water Const. Dept.
410 W. Cox Dr. --- Water Const. Dept.
1918 Curdes Ave. --- Water Const. Dept.
1607 Dodge Ave. --- NIPSCO
1607 Dodge Ave. --- NIPSCO
Main St., Lafayette to Clinton ----
------------------------ Light Const. Dept.
100 Block Murray St. --- Water Const. Dept.
2502 Poinsette Dr. --- Wm. R. Leininger
4020 Wells St. --- Water Const. Dept.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5110-1962, to improve by redesigning the intersection of Superior Street and Van Buren Street.

AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $6,587.90, subject to Councilmanic approval.

Received Final Assessment Roll prepared by the City Engineer, for Main Sewer Improvement Resolution No. 136-1961, in the area of Ventura Lane and Paulding Road, and South Anthony Boulevard.

CONFIRMED and ordered sent to the Department of Finance.

Received request from INDIANA CONSTRUCTION CO., 508 Fort Wayne Bank Bldg., to barricade sidewalk at 113 West Berry Street, Central Soya Bldg., October 4, 5 and 8, 1962 from 7:00 a. m. to 9:00 a. m.
Purpose: Replacing 3rd floor window sash.

Approved and permit issued.

6.	Received plans and profiles submitted by A.K. Hofer, for M. DeBartolo Construction Company of Youngstown, Ohio for approval to construct certain sewers to serve the proposed Howard Johnson Restaurant on U. S. Highway 30 and 24.	Referred to the City Engineer for approval.
7.	Pursuant with Proposition to purchase a part of Lot No. 10 in Hoagland and Williams Addition, for the sum of $6,425.00, for Street right-of-way purposes, acceptance from Angelo and Aldo Buanno is hereby acknowledged.	Approved. Ordered Proposition sent to the Common Council Tuesday, October 9, 1962 at 8:00 p. m.
8.	Permission is hereby granted to James Wolf, to tap a sewer in Lot No. 40 and West ½ of Lot 83, Oak Ridge Addition, located at 3119 Fruehauf Drive. Said permission is conditioned upon the payment of the sum of $198.63, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-4, dated the 3rd day of June, 1959, which sum is to be remitted to Mr. Samuel S. Schwartz, R.R. 2, Grabill, Indiana, who is party of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $198.63, to Samuel S. Schwartz, which amount was deposited with the City by the applicant.
9.	Received street cut application. Main St. - Lafayette to Clinton --- Light Construction	Approved and permit issued.
10.	Received request from NIPSCO to close alley between Tecumseh and Oneida at Rivermet and Lake, beginning Thursday, October 4, 1962 from 2:00 p. m. to Saturday, October 6, 1962 at 8:30 a. m. Purpose: Repair gas leaks.	Approved and permit issued.
11.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc., in the amount of $6,587.90, prepared by the City Engineer, signed by Standard Accident Insurance Company, for Street Improvement Resolution No. 5110-1962, the redesigning of the intersection of Superior and VanBuren.	Approved. Ordered Contract, in the amount of $6,587.90, sent to the Common Council Tuesday, October 9, 1962 at 8:00 p.m.

12.	Received a petition for the installation of a water line from Southview Drive 140 feet north on Gaywood Drive to serve future private residence, for Cleo D. Smith.	Referred to the City Engineer for investigation and report.
13.	Received the plat of NEW KIRKWOOD PARK ADDITION, SECTION "G", submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:27 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, October 8, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward

Received Minutes of Thursday, October 4, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received street cut applications.

   Approved and permits issued.

   1622 Barthold St. --- NIPSCO
   300 E. Brackenridge --- NIPSCO
   136 E. Columbia Ave. --- NIPSCO
   1202 S. Harrison St. --- NIPSCO
   4105 Hoagland Ave. --- NIPSCO
   3404 Hobson Rd. --- Water Const. Dept.
   1137 Lake Ave. --- NIPSCO
   6416 Liberty Dr. --- Water Const. Dept.
   2530 N. Highlands Blvd.--- Water Const. Dept.
   1703 Paulding Rd. --- Water Const. Dept.
   Piqua, W. Clinton Ct. --- NIPSCO
   Pittsburg & Kitch --- NIPSCO
   226 & 230 Russell Ave. --- Water Const. Dept.
   234 & 304 Russell Ave. --- Water Const. Dept.
   Sinclair & Franklin --- Water Const. Dept.
   1115 Tecumseh Ave. --- NIPSCO
   Tennessee & Griswald --- Water Const. Dept.
   Tulip Tree & Old Auburn Rd.Moffett-Novis Exc. Co.
   224 E. Wayne St. --- NIPSCO
   3004 White Oak --- Water Const. Dept.

3. Received private sidewalk applications.

   Approved and permits issued.

   2320 Beacon St. --- Don Till
   2521 Clara Ave. --- Art Grosjean
   2531 Clara Ave. --- Art Grosjean
   1042 Forest Ave. --- Ralph I. Gorrell
   1243 Maumee Ave. --- Keener Const. Co.
   1210 Oak St. --- Henry Gaines
   3228 Oliver St. --- Ralph I. Gorrell
   1600 Randalia Dr. --- Keener Const. Co.
   1321 Rockhill St. --- Klase W. Cox

4. Received request from NORTH SIDE PLUMBING & HEATING CO., INC., to barricade the alley at the side of 823 S. Calhoun Street, between Clinton and Calhoun Streets, beginning - Saturday, October 13, 1962 at 4 p. m. to Sunday, October 14, 1962 at noon. For the purpose of repairing boiler.

   Approved and permit issued.

5. Received driveway application. State St., abutting Lots 3 & 4 in Rosalie Park Addition ---Wayne Asphalt & Construction 1822 Kenwood ---Kenneth Wolfe	Approved and permit issued.
6. Received request from SAINT THERESE SCHOOL to block Liberty Drive between Lower Huntington Road and Waynewood Drive, beginning at 11:45 a. m. to 12:30 p. m. each School Day during the School Year.	Approved and permit issued.
7. Received request from G. W. CHRISTENSEN, Vice President of Indiana Bank to parade over the following route Saturday, October 20, 1962 beginning at 10:30 a. m. Starting at Allen County Coliseum thence to Northcrest; thence to Route 427 (Clinton Street) to South Gate; from South Gate to Calhoun Street; on Calhoun Street to Brackenridge then on Brackenridge to Lafayette Lafayette Street to Columbia; Columbia to Harrison, Harrison to Main, Main to Barr, Barr to Washington and Washington to the City Parking Garage. Purpose: New Car Auto Show at the City Parking Garage.	Approved.
8. Received a petition for the installation of Sanitary Sewers in Broadview Terrace Addition, Sections I and II.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
9. Received a petition for the installation of a water line to serve Gardenview Drive from Sand Point Road north to Three Oaks Drive.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:17 a. m.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, October 10, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT

P.F. Roembke, C.L. Sidle, B. Ward

Received Minutes of Monday, October 8, 1962
at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 516 E. Brackenridge St. --- NIPSCO 1632 N. Calhoun St. --- NIPSCO 2222 Cass St. --- Water Const.Dept. 134 E. Columbia St. --- NIPSCO 317 E. Cox Dr. --- Water Const.Dept. 808 Greenlawn Ave. --- NIPSCO 1202 S. Harrison St. --- NIPSCO 2708 S. Harrison St. --- Water Const.Dept. 1720 Lake Ave. --- NIPSCO 435 W. Main St. --- NIPSCO Pontiac at Harrison St. --- Water Const.Dept. 4310 Reed St. --- NIPSCO	Approved and permits issued.
4.	Received a petition for the Vacation of the 12 foot, east-west alley lying between First Street and Second Street from the east right of way line of Cass Street to the west right of way line of Harrison Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
5.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Columbia Avenue and Tilden Avenue from the east property line of Delta Boulevard to the west property line of Morton Street.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
6.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on both sides of Fairfax Avenue from the west curb line of Calhoun Street to the east curb line of Hoagland Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
7.	Received inspection report from the City Engineer and invoice, in the amount of $4,515.96, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5066-1962, to improve by resurfacing Buchanan Street from the west property line of Bowser Avenue to the west property line of Winter Street.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,515.96, paid from the Street Repair and Rehabilitation Fund.

8. Received request from HOWARD MARTIN CORPORATION, to barricade part of the street in front of the old Paramount Theatre, East Wayne Street, Wednesday, October 10, 1962 from 8 a. m. to 4:30 p. m. For the purpose of using crane to remove the Paramount Theatre Sign.	Approved and permit issued.
9. Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their Mobile X Ray Cruiser in the first meter space (meter 101) on the north side of East Berry, east of Calhoun Street, from 10 a. m. to 4 p. m. on the following dates: October 12, 19 and 26, 1962; November 2, 9, 16, 23 and 30, 1962 and December 7, 14, 21 and 28, 1962.	Approved and permit issued.
10. Received a petition for the installation of a water line to serve residents from the 6200 through 6500 blocks of Winter Street, from Farwood Avenue to Gable Road.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:36 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, October 11, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, C. L. Sidle, B. Ward
E. Green, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5037-1962, to improve Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3 to the north property line of Paulding Road.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 700-1961, for the construction of a sewer commencing at a proposed manhole on an existing sewer in Smith Street located 338 + or - lineal feet from the north property line of Paulding Road, thence in a westerly direction in and along Southview Drive a distance of 320 + or - lineal feet, thence in a northerly direction in and along Gay Street a distance of 156 + or - lineal feet, terminating at a proposed cleanout on Gay Street 114 feet north of the north property line of Southview Drive.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL
Continued from September 27, 1962.

Declaratory Resolution No. 1079-1962, for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 3, Archange Godfrey's Subdivision of Richardville Reserve.

CONTINUED till October 25, 1962 at 3:30 p. m.

4. Received request from CONTRACTORS INC., 4419 Werling Drive, to partially barricade Spy Run Avenue between Elizabeth Street and entrance to I & M, beginning Friday, October 12, 1962 to Friday, October 26, 1962. Working hours 8:00 a. m. to 4:30 p. m.
Purpose: Demolition of Smoke Stack.

Approved and permit issued.

5.	Received Special Street Permit, prepared and approved by the City Engineer, for Dav Way Realty, Inc., to construct Clemson Drive from the north property line of Gilford Drive to the north property line of Lot 32, Daveway Park Addition, Section I.	Approved and Special Street Permit issued.
6.	Received Special Street Permit, prepared and approved by the City Engineer, for Dav Way Realty, Inc., to construct Baylor Drive from the north property line of Drake Drive to the north property line of Lot 15, Daveway Park Addition, Section I.	Approved and Special Street Permit issued.
7.	Received Special Street Permit, prepared and approved by the City Engineer, for Dav Way Realty, Inc., to construct Rutgers Drive from the east property line of Clemson Drive to the west property line of Baylor Drive.	Approved and Special Street Permit issued.

Meeting adjourned at 3:45 p. m.

P. F. Roembke

C. L. Little

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Friday, October 12, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.R. Roembke, C.L. Sidle, B. Ward
E. Green, City Engineer

Received Minutes of Wednesday, October 10, 1962 at 9:00 a. m., also Minutes of Thursday, October 11, 1962 at 3:30 p. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 1114½ E. Berry St. --- NIPSCO 2631-37 Cass St. --- Water Const. Dept. 429 Colerick St. --- NIPSCO 1224 Elm St. --- Water Const. Dept. Holley at New Haven Ave.--- Water Const. Dept. 2610 Lower Huntington Rd.-- NIPSCO 207 & 231 E. Main St. --- NIPSCO 233 E. Main St. --- NIPSCO 400 W. Main St. --- NIPSCO 435 W. Main St. --- NIPSCO 3006 Maumee Ave. --- NIPSCO 410 Nuttman Ave. --- Water Const. Dept. 2320 Whiteoak Dr. --- Water Const. Dept.	Approved and permits issued.
4.	Received private sidewalk applications. 5000 Fairfield Ave. --- Meier & Carrington 2625 Maumee Ave. --- Emil Holliday 325 E. Washington Blvd.--- G. A. Lauer & Son 460 & 470 Wiebke St. --- Toscos Const. Co. 4117 Winter St. --- Harry Thomas 4213 Winter St. --- Harry Thomas	Approved and permits issued.
5.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Kinsmoor Avenue and Nuttman Avenue from the east property line of South Wayne Avenue to the west pavement line of the first alley west of Fairfield Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
6.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the first alley north of Michigan Avenue from the west property line of Lot A, L. F. Curdes Subdivision to the west property line of Lot 1, Electric Light Addition.	Ordered the City Engineer to prepare final plans, specifications, estimate property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

7. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 701-1962, for the construction of a sewer in Interurban Acre Addition in the area of Elyetta Street and Geneva Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment October 17 and 24, 1962. Hearing on Confirmation of Assessment Roll, Thursday, November 8, 1962 at 3:30 p. m.
8. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1087-1962, for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lot No. 25, Squire's Second Addition and space bounded by Winter Street on the west, Anthony Boulevard on the east, Squire's Second Addition on the south and Meyer's Farm Acres on the north.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, November 8, 1962 at 3:30 p. m. Notices to be served October 26, 1962.
9. Received driveway application. 1161 Wabash ---Earl R. Lutz	Approved and permit issued.
0. Received request from ED OTTENWELLER & CO., INC., 115 E. Superior Street to block the alley at the rear of Indiana Hotel, just east of Harrison Street, beginning Friday, October 12, 1962 at 8:00 a. m. to noon. Purpose: Welding on Boiler in Building.	Approved and permit issued.
1. Received Change Order No. 1, in the amount of $2,830.25, for Wayne Asphalt & Construction Co., Inc., prepared by the City Engineer, covering work performed on Street Improvement Resolution No. 5077-1962, the resurfacing of Forest Avenue from the west property line of Pleasant Avenue to the west property line of St. Joseph Boulevard excluding the Parnell Avenue intersection.	Approved.
2. Received Change Order No. 2, in the amount of $2,475.00, for Wayne Asphalt & Construction Co., Inc., prepared by the City Engineer, covering work performed on Street Improvement Resolution No. 5077, the resurfacing of Forest Avenue from the west property line of Florida Drive to the west property line of Forest Park Boulevard.	Approved.

13. Received Change Order No. 1, for John Dehner, Inc., prepared by the City Engineer, for Sewer Improvement Resolution No. 135-1961, (Waynedale Intercepting Sewers) and which provides for the relocation of a portion of Bradbury Avenue branch which was approved by the Board as a result of representations made by property owners during the public hearing.	Approved.
14. Received Partial Payment Estimate No. 3, in the amount of $2,789.10, for P.B. ARNOLD CO., for plumbing work performed on the new FIRE STATION NO. 9.	Approved. Ordered invoice paid from the Fire Building and Rehabilitation Fund.
15. Received Partial Payment Estimate No. 1, in the amount of $5,910.30, for HIPSKIND HEATING & PLUMBING CO., INC., for heating and air conditioning work performed on the new FIRE STATION NO. 9.	Approved. Ordered invoice paid from the Fire Building and Rehabilitation Fund.

Meeting adjourned at 9:35 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, October 15, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk

Received Minutes of Friday, October 12, 1962 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

3. Received inspection report from the City Engineer and invoice, in the amount of $8,554.60, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5055-1962, to improve by resurfacing Douglas Avenue from the east property line of Clinton Street to the west property line of Hanna Street.

   Approved and Completion Affidavit filed.

   Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $8,554.60, paid from the Street Repair and Rehabilitation Fund.

Received inspection report from the City Engineer and invoice, in the amount of $1,783.60, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5056-1962, to improve by resurfacing Brackenridge Street from the east property line of Lafayette Street to the west property line of Clay Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $1,783.60, paid from the Street Repair and Rehabilitation Fund.

Received inspection report from the City Engineer and invoice, in the amount of $4,406.50, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5057-1962, to improve by resurfacing Clay Street from the south property line of Lewis Street to the north property line of Hayden Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,406.50, paid from the Street Repair and Rehabilitation Fund.

Received inspection report from the City Engineer and invoice, in the amount of $24,315.51, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5067-1962, to improve by resurfacing St. Marys Avenue from the north property line of Breck Street to the south property line of Archer Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $24,315.51, paid from the Street Repair and Rehabilitation Fund.

Received inspection report from the City Engineer and invoice, in the amount of $1,947.85, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5071-1962, to improve by resurfacing Monroe Street from the south property line of Wallace Street to the north property line of Lasselle Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $1,947.85, paid from the Street Repair and Rehabilitation Fund.

8.	Received inspection report from the City Engineer and invoice, in the amount of $2,555.92, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 5072-1962, to improve by resurfacing Clay Street from the south property line of Wallace Street to the north property line of Lasselle Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $2,555.92, paid from the Street Repair and Rehabilitation Fund.
9.	Received inspection report from the City Engineer and invoice, in the amount of $12,050.52, of Brooks Construction Co., Inc., for Street Improvement Resolution No. 5073-1962, to improve by resurfacing Francis Street from the south property line of the first alley south of Berry Street to the north property line of Hayden Street as platted west of Francis Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $12,050.52, paid from the Street Repair and Rehabilitation Fund.
10.	Received inspection report from the City Engineer and invoice, in the amount of $3,661.80, of Brooks Construction Co., Inc., for Street Improvement Resolution No. 5074-1962, to improve by resurfacing Hugh Street from the east property line of Hanna Street to the west property line of Gay Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $3,661.80, paid from the Street Repair and Rehabilitation Fund.
11.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5079-1962, to improve Santa Rosa Drive from the north property line of State Boulevard to a point 470 feet north thereof.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 18 and 19, 1962. Hearing on Confirmation of Assessment Roll, Thursday, October 25, 1962 at 3:30 p. m.
12.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5080-1962, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Branning Avenue to the north property line of Lexington Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment October 18 and 19, 1962. Hearing on Confirmation of Assessment Roll, Thursday, October 25, 1962 at 3:30 p. m.

13. Received street cut applications.

406 W. Berry St. --- General Telephone Co.
1802 W. Main St. --- General Telephone Co.

Approved and permits issued.

14. Received driveway applications.

3015 Barnhart --- Joseph H. Desch
5108-12-16 S. Calhoun-- Grewe Cont. Corp.
2407 Crescent Ave. --- M. Richardson
2704 Hoagland Ave. --- Meier & Carrington

Approved and permits issued.

15. Received request from Walter M. Schoedel, for the installation of a water line to serve Emmanuel Lutheran Church parsonage at 4130 North Washington Road.

Referred to the City Engineer for investigation and report.

16. Received request from HUSER-PAUL CO., INC., 1837 South Calhoun Street to barricade the alley at the rear of their address beginning Monday, October 15, 1962 from 6:00 p. m. to Tuesday, October 16, 1962 at 8:00 a. m. Purpose: Place scaffold in alley for masonry repair.

Approved and permit issued.

7. Received invoice from the New York Central Railroad Company, in the amount of $11,801.08, covering expenses incurred in connection with changes to the track in the vicinity of the City Power Plant. (See Agreement 43-174-10)

Approved.

Ordered City Utilities to pay invoice from the Light and Power Utility Funds.

8.

RESOLUTION

Pursuant with numerous complaints on the condition of Bayer Avenue, an engineering investigation was made and it was found that major repairs would be necessary; otherwise, said street would not withstand the winter weather. It was deemed advisable to proceed with resurfacing of said street on an emergency basis.

Wayne Asphalt & Construction Co., Inc., working in the area, was ordered to resurface Bayer Avenue from the south property line of State Street to the north property line of Tennessee Avenue on the basis of unit prices used in Forest Avenue project.

Meeting adjourned at 9:26 a. m.

P. F. Roembke

B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, October 16, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Received Minutes of Monday, October 15, 1962
at 9:00 a. m.

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

3210 Abbott St. --- Water Const. Dept.
2012 Crescent Ave. --- NIPSCO
Maple at Thompson Ave. --- Water Const. Dept.
2005-2017 Smith St. --- NIPSCO
731 Walnut St. --- NIPSCO

Approved and permits issued.

3. Received Declaratory Resolution No. 1089-1962, final plans and property ownership list, prepared by the City Engineer for the Condemnation of permanent right of way for easement purposes for storm drainage across, through and under parts of the southeast ¼ Section 31, Township 31 North, Range 13 East, and the Northeast ¼ of Section 6, Township 30 North, Range 13 East, said property being situated in the City of Fort Wayne, Allen County, Indiana.

Approved and adopted. A true copy of which Resolution No. 1089-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1089-1962.

Advertise, Notice to Property Owners, October 19 and 26, 1962.

Hearing on Confirmation, Thursday, November 8, 1962, at 3:30 p. m.

4. Received Storm Drainage Improvement Resolution No. 137-1962, final plans, estimate and specifications, prepared by the City Engineer, commencing at the northeast corner of Section 6, Township 30 North, range 13 East; thence westerly along the north line of said Section 6, a distance of 1419.66 feet; thence southerly on a line parallel to the west property line of White Oak Drive, a distance of 1618.40 feet; thence south 30 degrees, 5 minutes, 00 seconds east, a distance of 400.2 feet to the point of beginning.
The centerline of said ditch will thence commence from the aforementioned point of beginning, being as follows: North 30 degrees, 5 minutes, 00 seconds west, a distance of 600 feet; thence north 11 degrees, 52 minutes, 00 seconds west, a distance of 525 feet; thence north 1 degree, 52 minutes, 00 seconds west, a distance of 370 feet; thence north 45 degrees, 54 minutes, 00 seconds east, a distance of 305 feet; thence north 41 degrees, 56 minutes, 00 seconds east, a distance of 337 feet; thence north 9 degrees, 25 minutes, 00 seconds east, a distance of 116 feet; thence north 47 degrees, 35 minutes, 00 seconds east, a distance of 595 feet; thence north 62 degrees, 36 minutes, 30 seconds east, a distance of 360.30 feet; thence in a southeasterly direction a distance of 16.0 + or - feet to a point, said point being on the centerline of an existing easement listed as Declaratory Resolution No. 1063-1961 which is on file in the office of the Board of Public Works of the City of Fort Wayne, Indiana.
(BALDWIN DRAIN CLEANING)

Approved and adopted. A true copy of which Resolution No. 137-1962, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 137-1962.

Advertise, Notice to Contractors, October 23 and 30, 1962.

Receive Bids, Thursday, November 8, 1962 at 9:00 a. m.

5.	Received request from STILIMANS DEPARTMENT STORE, 901 South Calhoun Street to have a parade Wednesday, October 17, 1962 at 6:45 p. m. and lasting approximately one hour. Route - Leaving South Gate Store, north on Calhoun Street to Grand, west on Grand to Harrison, north on Harrison to Main, east on Main to Clinton, south on Clinton to Washington- west on Washington to Harrison, north on Harrison to Wayne and east on Wayne to department store. Purpose: 50th Anniversary Celebration.	Approved and permit issued.
6.	Received Partial Payment Estimate No. 6, from CONSOER, TOWNSEND & ASSOCIATES, for engineering services rendered on the construction of the WAYNEDALE SEWERS (Resolution 135-1961) Total amount of invoice.......... $6205.94	Approved. Ordered City Utilities to pay invoice. Charge Work Order 80950.
7.	Received Partial Payment Estimate No. 2, in the amount of $72,853.70, for Coil Construction Co., Inc., approved by the City Engineer, for Street Improvement Resolution No. 5100-1962, to improve by widening and paving McKinnie Avenue from the east property line of Euclid Avenue to the east property line of Hessen Cassel Road.	Ordered the invoice of Coil Construction Company, Inc., in the amount of $72,853.70, paid from the 1962 Street Bond Issue Fund.
8.	Received Partial Payment Estimate No. 5, in the amount of $263.37, for HAMBROCK ELECTRIC, INC., for work performed on the Electrical Contract of the new FIRE STATION NO. 9.	Approved. Ordered paid from the Fire Building and Rehabilitation Fund.
	Pursuant with prior approval of plat of NEW KIRKWOOD PARK ADDITION, SECTION "G", subsequent ownership change from O'Dowd Realty Corporation to Fort Wayne National Bank, Trustee, is hereby acknowledged and approved.	Approved.

Meeting adjourned at 9:20 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, October 17, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, C. L. Sidle
K. McGraw, Clerk

Received Minutes of Tuesday, October 16, 1962
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications. 4701 S. Anthony Blvd. --- Harold Painter 444 W. Baker St. --- Case Const. Co. 2625 Fox Ave. --- Harold Painter 904 & 906 E. Lewis St. --- Good Shepherd Church 2024 Morris St. --- Henry Gaines 1221 W. Wayne St. --- W. E. Nidlinger Webster at Melita St. --- Harry Thomas	Approved and permits issued.
4. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5037-1962, to improve Smith Street from the south property line of Lots 351 and 352, Mount Vernon Park, Section 3 to the north property line of Paulding Road.	CONFIRMED and ordered sent to the Department of Finance.
5. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 700-1961, in the area of Smith Street, Paulding Road, Southview Drive and Gay Street.	CONFIRMED and ordered sent to the Department of Finance.
6. Received invoice from the New York Central Railroad Company, in the amount of $340.80, covering expenses incurred in construction of private crossing for Third Street Pumping Station. (See Agreement 44-166-12 and Resolution 44-142-10)	Approved and ordered City Utilities to pay invoice from the Sewage Works Construction Account 3-375-156.
7. Received Release of Easement whereby the City Utilities of Fort Wayne, Indiana for One Dollar ($1.00) and other good and valuable consideration, releases conveys and quit-claims to Margaret C. Cowan, her heirs and assigns, all the right, title and interest bested in it to a platted easementalong and over The South 3 feet of Lot No. 42 in Southwood Park Addition, Section "E" to the City of Fort Wayne, Indiana, commonly known as 4616 Beaver Avenue Recorded in Book 610, Page 395.	Approved.

8. Received Dedication for Street Purposes from Walter J. and Christina A. Kassuba and Earling & Hiller, Inc., for and in consideration of One Dollar ($1.00) and other good and valuable consideration , whereby they grant, bargain, sell and convey to the City of Fort Wayne, Indiana the following described real estate in Allen County, Indiana:

The West Forty (40) feet of Lot Thirty-six (36) except the North 150 feet thereof, J.H. Feichter's Garden View Addition, located in Allen County, Indiana. (Hobson Road)

Said Dedication recorded in Book 610, Pages 259- and 260.

The Dedication for Street Purposes from Walter J. and Christina A. Kassuba and Earling & Hiller, Inc., was made a matter of record.

A true copy of which Dedication appears in Minutes herein under Dedication.

9. Received plans and profiles submitted by Harry K. Gottschalk for Glenn Ramsey, for approval of an 8 inch sanitary sewer extension commencing at a manhole at the northeast corner of Lot 36 in Rosalie Park Addition; thence extending west along an easement and an alley 65.0 feet and there terminating at a standard clean-out.

Referred to the City Engineer for approval.

Meeting adjourned at 9:28 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, C.L. Sidle, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5111-1962, to construct sidewalk on the north side of Russell Avenue from the west property line of Sherman Boulevard to the northeast property line of Goshen Avenue, except where sidewalk is now in place.

Continued to Thursday, November 8, 1962 at 3:30 p. m.

Time up to receive remonstrance, Monday, October 29, 1962 at 5:00 p.m.

2. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5112-1962, to improve the alley between Baxter Street and Milton Street from the east property line of the first alley east of Hanna Street to the east property line of Lots 11 and 26, Block No. 1, Wayne Wood Heights Addition.

Continued to Thursday, November 8, 1962 at 3:30 p. m.

Time up to receive remonstrance, Monday, October 29, 1962 at 5:00 p.m.

3. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5113-1962, to improve Mayflower Road from the southwest property line of Winchester Road to its southwestern terminus.

Continued to Thursday, November 8, 1962 at 3:30 p. m.

Time up to receive remonstrance, Monday, October 29, 1962 at 5:00 p.m.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 686-1961, commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in an easterly direction in and along the first alley north of Taylor Street a distance of 305 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 687-1961, commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in a westerly direction in and along the first alley north of Taylor Street a distance of 895 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

6. Received driveway application. Northwest corner Highways 24 & 37 --- State Highway Dept.	Approved and permit issued.
7. Received request from HOWARD MARTIN WRECKING CO., to barricade part of the street in front of the Paramount Building on East Wayne Street Thursday, October 18, 1962 from 9:30 a. m. to 4:30 p. m. Purpose: Removing Marquee.	Approved and permit issued.
8. Received request from BROOKS CONSTRUCTION CO., INC., to barricade Pontiac Street from the west property line of Calhoun Street to the east property line of Fairfield Avenue, Resolution 5106-1962, one street at a time, Calhoun Street to Harrison Street, etc., beginning Friday, October 19, 1962 from noon to Saturday, October 20, 1962 at 6:00 p. m. Purpose: Resurfacing.	Approved and permit issued.
9. Received request from NIPSCO to barricade the alley at rear of 1202 South Harrison Street (Goodyear Tire Shop) beginning at noon Friday, October 19, 1962 to noon, Saturday, October 20, 1962. Purpose: Paving alley.	Approved and permit issued.
10. Received plans and profiles, submitted by H.A. Biggs & Associates, Inc., for Carl Smith for a proposed sanitary sewer extension for 2507 Hobson Road.	Referred to the City Engineer for approval.
11. Received Water Contract No. 6235, prepared and approved by the City Engineer, between the Water Works Department and RALPH L. SHIRMEYER, INC. (HANNA STREET)	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 3:35 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, October 22, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, C. L. Sidle, Berkeley Ward
Kenneth McGraw, Clerk

PRESENT
P.F. Roembke, C.L. Sidle
K. McGraw, Clerk

Received Minutes of Thursday, October 18, 1962
at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

1620 S. Calhoun St. --- NIPSCO
1624 S. Calhoun St. --- NIPSCO
4122 & 5110 S. Calhoun --- Water Const. Dept.
1119 Huffman St. --- NIPSCO
801 McKinnie Ave. --- Water Const. Dept.
Miller Rd. at Carver Court- NIPSCO
425 St. Martins St. --- NIPSCO
6210 Webster St. --- Water Const. Dept.
Wells at Superior St. --- NIPSCO

3. Received private sidewalk applications.

Approved and permits issued.

5114 S. Calhoun St. --- Grewe Const. Co.
1203 Huffman St. --- Wells Roofing
2329 Santa Rosa Dr. --- T. J. Tibbitts Const.
3213 E. State Blvd. --- Patrick Const. Co.
3219 E. State Blvd. --- Patrick Const. Co.
3319 E. State Blvd. --- Patrick Const. Co.

4. Received request from AVALON PLACE CIVIC ASSOCIATION, Robert Cummings, 7505 Knightswood Drive to have a Halloween Block Party, Monday, October 29, 1962 from 6 p. m. to 8 p. m. Barricades to be placed at Pacific and Avalon Drive - Avalon Drive and Breckenwood.

Approved and permit issued.

5. Received request from the SALVATION ARMY, to place booths on the sidewalk from Thursday, November 22, 1962 to Wednesday, December 26, 1962 at the following locations -

The Lincoln Bank	East Berry Street
G. C. Murphy	Calhoun Street
Wolf & Dessauer	Clinton Street
Sears & Roebuck	Parking entrance
Southgate Plaza	Walgren Drug Store
Grand Leader	Calhoun Street

Booths will be removed on Wednesday, December 26, 1962. The Lions Club - Salvation Army Silver Shield booth will replace the booth at G. C. Murphy about 10 days before Christmas.

Approved and permit issued.

6. Received Contract and Performance Bond of L.W. Dailey Construction Co., in the amount of $33,250.00, signed by Standard Accident Insurance Co., for the Rehabilitation of Retaining Walls and Sidewalks at the Railroad Underpasses. (HANNA, SHERMAN, HARRISON, COOMBS and OSAGE STREETS)	Approved. Ordered Contract, in the amount of $33,250.00, sent to the Common Council Tuesday, October 23, 1962 at 8:00 p.m.
7. Received request from NIPSCO to install and maintain a 4 inch gas main on Eastbrook Drive from Grove Street to Brook Street; on Brook Street from Eastbrook Drive to Terrace Road; on Terrace Road from Brook Street to Clinton Street; on Clinton Street and Spy Run Avenue from Terrace Road to a point approximately 200 feet south of Swanson Boulevard. Also to install an underground steel pit at the northeast corner of Clinton Street and Swanson Boulevard. Said permit subject to 1. All pavements augered if possible 2. Proper backfilling of all necessary cuts. 3. Parkway strip wherever disturbed to be fine graded and seeded to satisfaction of the Board of Public Works.	Approved and permit issued.
8. Received request for the installation of a water line in Home Gardens Addition, Lots 6 through 10. (South Hanna Street)	Referred to the City Engineer for investigation and report.
9. Received preliminary plans, estimate and recommendation prepared by the City Engineer for the construction of an Earth Levee along Junk Ditch for flood protection.	Ordered the City Engineer to prepare final plans, specifications, estimate and Flood Levee Improvement Resolution. Ordered City Engineer to prepare Bid Documents.

Meeting adjourned at 9:20 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

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1763075, 1759426, 1640087

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